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2009

2009 ANNUAL REPORT
SANDOWN, NEW HAMPSHIRE

FISCAL YEAR ENDING DECEMBER 31, 2009

Since the war on terror began the Sandown **LIONS** Club has attempted to identify and provide support to our young Sandown heroes who serve in the military. With periodic care packages, phone cards, notes & letters we attempt to bring a small taste of Sandown to wherever they might be. Please review the list below and contact me (at 603-974-0547 or VBALNH@YAHOO.COM) if we have inadvertently omitted someone you are aware of from this list. It is our intent to include all; it is our view that we're doing the "easy" part-it is **they** who are doing the "heavy lifting". Sandown can be proud of its contingent of men & women in service to country- and thankful.

I am also grateful to my fellow **LIONS** who have once again provided extraordinary financial and other assistance in this very worthy project and also to my bride Kathi who did 100% of the care package builds in 2009. If you are inclined to assist this effort with tax deductible checks (can be made out to Sandown **LIONS** Club PO Box 46 Sandown, NH 03873-write SUPPORT THE TROOPS on the subject line), letters, or package content, please contact me or any other Sandown **LION**.

Thank you & Best Regards,
-Fred Soule
Sandown **LIONS** Club

* **We sleep safely in our beds because rough men stand ready in the night to visit violence on those who would do us harm**
-George Orwell

Serving our Country 2009-2010:

AIR FORCE:

Geoffrey Curran
Ricardo Miro
Michael Soule

• **The impossible we do every day, Miracles take a bit longer…**
-Motto 440 4th CSG/PERSCO Dhahran AB, Saudi Arabia

ARMY:

David Amaro
Alex Bann
David Foley
Jason Fournier
Ken Hendershot
Ethan Major

• **The patriot volunteer, fighting for country and his rights, makes the most reliable soldier on earth.**
-Thomas J. Jackson

NAVY:

Ben Brennan
Shannon Cole
Kelsey Picard

• **It is the function of the Navy to carry the war to the enemy so that it will not be fought on U.S. soil.**
-Admiral Chester W. Nimitz, Commander in Chief of the Pacific Fleet

USMC:

Alex Assenza
Colin Castles
Dan Cole
Gary Fischer
Nicole Giallongo
Spencer Hamer

* **We are Unites States Marines, and for two and a quarter centuries we have defined the standards of courage, spirit, and military prowess.**
-General James L. Jones, USMC, November 10, 2000

***The nation which forgets its defenders will be itself forgotten**
-Calvin Coolidge

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Photo Credits: Chris Paul -Tri-Town Times, Donna Martin, Friends of the Library, Heidi Chaput, Deb Brown, Jeremy St.Piere, Kevin Major, Lynne Blaisdell, Ron DuLong, Fire Chief Bill Tapley, Ed Sullivan, Lisa Sears, Eagle Tribune

Special Thanks: To Lisa Sears for her assistance with the photo layout

Town Officers

Board of Selectmen

Brian Chevalier, Chairperson – (Resigned Jan 2010) - 2011
Nelson Rheaume- Acting Chairperson – 2011
Roger Barczak – 2010
Hans Nicolaisen – 2012
Paula Bonasoro – (Resigned July 2009) - 2010
Stephen Brown (Appointed Aug 2009) – 2010

Town Clerk/Tax Collector Office

Town Clerk/Tax Collector
Michelle Short

Deputy Town Clerk/Tax Collector
Lynn Trahan

Office Clerk
Michaeleen Ruberto

Nelson Rheaume – Selectman Liaison

Selectmen's Office

Office Manager
Lynne Blaisdell

Office Assistant
Paula Gulla

Assessor

Municipal Resources, Inc.

Finance Department

Darlene Ford

Treasurer

Marie Buckley - 2012

Assistant Treasurer

Christopher Short - 2012

Moderator

Ted Winglass - 2010

Supervisors of the Checklist

Rosemarie Bruno - 2012
Linda Meehan – 2010
Joanne Vey - 2014

Trustees of the Trust Funds

David Drowne - 2011
Arlene Bassett - 2010
William Cachion- 2012

Library Trustees

Steve Clifton -2010
Carol Stafford – 2010
Diana True – 2011
Tina Owens - 2012
Louise Pajak - 2012

Nelson Rheaume – Selectperson Liaison

Library Personnel

Barbara Lachance
Cathy Hassard
Jennifer Bryant
Juliana Ball
Hazel Marlow
Susan Kehoe
Judy LaPorte
Holly Ange
Samantha Dulong

Town Custodian

Ed Quigley

Cemetery Trustees

Carroll Bassett – 2010
David Drowne – 2011
Thomas Latham - 2012

Conservation Commission

Paul Carey, Chairperson – 2011
Brian Butler, Vice Chairperson – 2012
Chuck Crowe - 2010
Mark Traeger – 2010
David LaFleur – 2011
Matt Russell – 2012
Ed St. Pierre (Alt.) – 2011

Steve Brown – Selectperson Liaison

Planning Board

Kenneth Sweet, Chairperson - 2011
Donna Green, Vice Chairperson – 2012
Ed Mencis – 2012
Marilyn Cormier – 2010
Steven Meisner – 2010
Matt Russell (Alt.) – 2011
Paula Bonasoro (Alt.) – 2010
Nelson Rheaume - Ex-Officio 2011

Planning Board Administrative Assistant

Bette Patterson

Zoning Board of Adjustment

Stephen Meisner, Chairperson – 2011
Douglas Martin, Vice Chairperson – 2010
Ken Sherwood – 2011
Curtis Sweet – 2009
Steve Brown – Selectperson Liaison

Zoning Board of Adjustment Aide

Janet Denison

Highway Department

Department of Public Works Director
Arthur Genualdo

Foreman
Shaun Brooks

Laborer
Michael Devine

Sanitation Department

Supervisor
Arthur Genualdo

Assistant Supervisor
Troy Palmer

Assistant Supervisor
Thomas Atkins

Assistant Custodian
Matt Cheney

Assistant Custodian
Paul Hanley

Assistant Custodian
Josh Dube

Nelson Rheaume – Selectperson Liaison

Forest Fire Warden

Fire Chief Wilfred Tapley

Deputy Fire Warden

Deputy Fire Chief Irving Bassett – 2010
Deputy Fire Chief Denis Giangregorio – 2010
Fire Captain/EMT David Cheney – 2010
Fire/Rescue Captain/EMT Fred Teague – 2010
Michael Devine – 2010
Andrew Higham – 2010
Mark VanAuken – 2010

Volunteer Fire Department Engineers

Fire Chief Wilfred Tapley – 2011
Deputy Fire Chief Irving Bassett - 2011
Fire Captain/EMT David Cheney – 2012
Fire/Rescue Captain/EMT Fred Teague – 2010
Deputy Fire Chief Denis Giangregorio – 2011
Fire Lieutenant Michael Devine – 2012
Fire Lieutenant Mark Van Auken – 2010

Nelson Rheaume – Selectperson Liaison

Volunteer Firefighters and Rescue Personnel

Shawn Allen – Firefighter/EMT
Alan Baker – Firefighter
Tammy Baker – Rescue/EMT
Carroll Bassett – Firefighter
Peter Bonasoro – Firefighter
Kristin Colella – Firefighter/EMT
Paul D'Amore – Firefighter
James Devine – Dispatcher
Maureen Devine – EMT
Pat Donnelly – Firefighter
Dean Dyche - Firefighter
Jonathan Emery – Firefighter
Chris Gentile – Firefighter/EMT
John Goldman – Rescue Lieutenant
John Hamilton – Firefighter
George Hassard – Firefighter
Valerie Hershfield – Rescue/EMT
Andy Higham – Firefighter
Steven Holmes – Firefighter/EMT
Timothy Judge – Firefighter/EMT
George Kayyal – Firefighter
Jerry Lachance – Firefighter
Lloyd Lessard – Firefighter
Ed Mackey – Firefighter
Lenny MacNeil – Rescue/Medic
Ethan Major – Firefighter/EMT
Kevin Major – Rescue Lieutenant
Paul Mareb – Firefighter/EMT
Nick Margareci – Firefighter
Herb Martin – Firefighter
Sam Militello – Firefighter
Paul Morcaldi – Firefighter
Ken Scipione – Firefighter/EMT
Rusty Sears – Firefighter/EMT

Ralph Shalsi – Firefighter
Jeremy Soucy – Firefighter/EMT
Fred Stafford – Firefighter
Ryan Swarbrick – Firefighter
Lisa Tapley – Rescue/EMT
Patricia Teague – Rescue/EMT

Emergency Management Coordinator

Ralph Shalsi, Sr.

Town Inspectors

Building Inspector
Ken Sherwood

Assistant Building Inspector
William Cachion

Driveway Inspector
Arthur Genualdo

Electrical Inspector
Ken Sherwood

Assistant Electrical Inspector
Thomas Tombarello

Plumbing Inspector
Gary Paradis

Oil Burner/Chimney Inspector
Fire Chief Wilfred Tapley

Septic System/Health Inspector
Ken Sherwood

Code Enforcement Officer
Ken Sherwood

Hans Nicolaisen - Selectman Liaison

Police Department

Police Chief
Joseph Gordon

Administrative Sergeant
Aurie Roy

Police Officers

Sergeant Scott Wood
Detective Corporal John Sable
Detective David Cianfrini
Officer Richard Buco
Officer William Pica
Officer Christopher Rothwell
Officer Stephen Winter
Officer Denny Wood

Animal Control Officer
Claire Kontos

Crossing Guards
Stephanie McAuliffe

Nelson Rheaume – Selectperson Liaison

Budget Committee

Brenda Copp, Chairperson – 2010
Melinda Salamone-Abood, Vice Chairperson – 2011
Jonathan Goldman – 2010
Ken Scipione – 2010
Joanne Turner – 2010
Gail Cerva – 2011

Roger Barczak – Ex-Officio

Cable TV Advisory Board

Dean Zanello – Chairperson
Sandra Graves – Treasurer
Shawn Allen
Sue Casey
Betsy Donahue-Davis
Brenda Merrill
Dave Noel

Hans Nicolaisen – Ex Officio

Recreation Commission

Ronald DuLong, Chairperson – 2012
Stephen Brown – 2011
Dawn Nicolaisen – 2012

Hans Nicolaisen – Ex-Officio

Recreation Director

Deb Brown

Old Home Days Committee

Donna Martin, Chairperson
Erica Olsen
Nancy Price Lisa Chamberlain
Tim Rand
Arthur Genualdo
Ken Kelley
Karen Jortberg

Joint Loss Management Committee

Police Chief Joseph Gordon, Chairperson
Paula Gulla – Vice Chairperson
Michelle Short
Shaun Brooks
Ed Quigley
Barbara Lachance

Roger Barczak – Selectperson Liaison

Community Assistance Officer

Lynne Blaisdell

Municipal Records Committee

Lynne Blaisdell
Michelle Short
Marie Buckley
Nelson Rheaume

SANDOWN PRIDE
Community Groups & Organizations

MH&Co

MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC AC[illegible]
MANAGEMENT A[illegible]

102 Perimeter Road
Nashua, NH 03063-1301
Tel (603) 882-1111 • Fax (603) 882-9456
www.melansonheath.com

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Sandown, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Sandown's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of December 31, 2008, and the respective changes in financial position, thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis, appearing on the following pages, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of

inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
September 14, 2009

TOWN OF SANDOWN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

FOR THE YEAR ENDED DECEMBER 31, 2008

	General	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and short-term investments	$ 1,325,763	$ 747,073	$ 2,072,836
Investments	-	335,649	335,649
Receivables:			
Property taxes	6,608,135	-	6,608,135
Departmental and other	7,450	-	7,450
Due from other funds	-	10,191	10,191
TOTAL ASSETS	$ 7,941,348	$ 1,092,913	$ 9,034,261
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	$ 199,255	$ -	$ 199,255
Accrued liabilities	65,870	-	65,870
Deferred revenues	220,924	-	220,924
Due to other funds	5,138	5,053	10,191
Intergovernmental payable	4,999,866	-	4,999,866
Notes payable	1,500,000	-	1,500,000
TOTAL LIABILITIES	6,991,053	5,053	6,996,106
Fund Balances:			
Reserved for:			
Encumbrances and continuing appropriations	7,500	-	7,500
Perpetual (unexpendable) permanent funds	-	34,450	34,450
Unreserved:			
Undesignated, reported in:			
General fund	942,795	-	942,795
Special revenue funds	-	1,027,231	1,027,231
Capital project funds	-	10,191	10,191
Permanent funds	-	15,988	15,988
TOTAL FUND BALANCES	950,295	1,087,860	2,038,155
TOTAL LIABILITIES AND FUND BALANCES	$ 7,941,348	$ 1,092,913	$ 9,034,261

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES TO NET ASSETS OF GOVERNMENTAL ACTIVITIES IN THE STATEMENT OF NET ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2008

Total governmental fund balances	$ 2,038,155
• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	5,019,397
• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	37,925
• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(19,803)
• Long-term liabilities, including bonds payable, capital lease payable, and compensated absences are not due and payable in the current period and, therefore, are not reported in the governmental funds.	(1,014,550)
Net assets of governmental activities	$ 6,061,124

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 2008

	General	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	$ 2,100,580	$ -	$ 2,100,580
Penalties, interest, and other taxes	63,619	-	63,619
Charges for services	205,498	155,143	360,641
Intergovernmental	481,130	-	481,130
Licenses and permits	964,491	-	964,491
Investment income	51,094	38,907	90,001
Miscellaneous	18,807	9,304	28,111
Total Revenues	3,885,219	203,354	4,088,573
Expenditures:			
Current:			
General government	1,122,932	274,769	1,397,701
Public safety	756,794	-	756,794
Highways and streets	790,977	-	790,977
Health and welfare and sanitation	472,997	-	472,997
Culture and recreation	378,189	36,763	414,952
Conservation	13,405	32,638	46,043
Capital outlay	1,600,000	-	1,600,000
Total Expenditures	5,135,294	344,170	5,479,464
Excess (deficiency) of revenues over expenditures	(1,250,075)	(140,816)	(1,390,891)
Other Financing Sources (Uses):			
Proceeds of bond	970,970	-	970,970
Transfers in	600,000	(600,000)	-
Transfers out	(156,964)	156,964	-
Total Other Financing Sources (Uses)	1,414,006	(443,036)	970,970
Change in fund balance	163,931	(583,852)	(419,921)
Fund Equity, at Beginning of Year, as restated	786,364	1,671,712	2,458,076
Fund Equity, at End of Year	$ 950,295	$ 1,087,860	$ 2,038,155

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2008

NET CHANGES IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS	$ (419,921)
• Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:	
Capital outlay purchases	1,735,652
Depreciation	(197,295)
• Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (e.g., property taxes) differ between the two statements. This amount represents the net change in deferred revenue.	45,363
• The issuance of long-term debt (e.g., bonds payable and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net assets:	
Issuance of debt	(970,970)
Repayments of debt	10,851
• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(19,803)
• Some expenses reported in the Statement of Activities, such as compensated absences, do not require the use of current financial resources and therefore, are not reported as expenditures in the governmental funds.	133
CHANGE IN NET ASSETS OF GOVERNMENTAL ACTIVITIES	$ 184,010

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES,
AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED DECEMBER 31, 2008

	Original Budget	Final Budget	Actual Amounts (Budgetary Basis)	Variance with Final Budget Positive (Negative)
Revenues and other sources:				
Property taxes	$ 1,857,184	$ 1,857,184	$ 1,857,184	$ -
Penalties, interest, and other taxes	25,000	25,000	63,619	38,619
Charges for services	210,000	210,000	205,498	(4,502)
Intergovernmental	410,540	410,540	481,130	70,590
Licenses and permits	924,145	924,145	964,491	40,346
Investment income	21,000	21,000	22,062	1,062
Miscellaneous	18,000	18,000	18,807	807
Other financing sources:				
Bond proceeds	1,000,000	1,000,000	1,000,000	-
Transfers in	600,000	600,000	600,000	-
Use of fund balance	-	77,025	77,025	-
Total Revenues and Other Sources	5,065,869	5,142,894	5,289,816	146,922
Expenditures and other uses:				
Current:				
General government	1,101,467	1,102,019	1,108,135	(6,116)
Public safety	753,002	753,002	756,794	(3,792)
Highways and streets	665,480	741,953	790,977	(49,024)
Sanitation	445,893	445,893	389,709	56,184
Health and welfare and sanitation	91,810	91,810	83,288	8,522
Culture and recreation	385,678	385,678	378,189	7,489
Conservation	12,539	12,539	13,405	(866)
Capital outlay	1,600,000	1,600,000	1,600,000	-
Debt service	10,000	10,000	-	10,000
Other financing uses:				
Transfers out	-	-	156,964	(156,964)
Total Expenditures and Other Uses	5,065,869	5,142,894	5,277,461	(134,567)
Excess of revenues and other sources over expenditures and other uses	$ -	$ -	$ 12,355	$ 12,355

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF FIDUCIARY NET ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2008

	Agency Funds
ASSETS	
Cash and short-term investments	$ 315,324
Total Assets	315,324
LIABILITIES AND NET ASSETS	
Escrow and performance deposits	315,324
Total Liabilities	$ 315,324

See notes to the financial statements.

2009 TOWN CLERK REPORT

MOTOR VEHICLE REGISTRATIONS

	Motor Vehicle Permits Issued	841,040.08
7704	Plate Decals @ 3.00 Each	23,112.50
989	Title Fees @ $ 2.00 each	1,978.00
	Mail In Fee	5,979.00
	Motor Vehicle Online Registrations	1,163.00
	Boat Registrations	2,617.07
		875,889.65

DOG REGISTRATIONS

1210	Dog License Issued	7,783.50
16	Group License	320.00
	Late Fees	1,714.50
	Dog Fines	975.00
		10,793.00

MARRIAGE LICENSE & VITAL STATISTICS

Marriage Fees to State		19 @ 38.00	722.00
Marriage Fees to Town		19 @ 7.00	133.00
Vital Statistic Fees to State		82 @ 8.00	656.00
Vital Statistic Fees to State	2nd Copy	40 @ 5.00	200.00
Vital Statistic Fees to Town		82 @ 4.00	328.00
Vital Statistic Fees to Town	2nd Copy	40 @ 3.00	120.00
			2,159.00

MISCELLANEOUS

Filing Fees - Town Election		234.00
UCC Filings		990.00
Dredge & Fill Permits	2 @ 10.00	20.00
Pole License	1 @ 10.00	10.00
Copies		210.56
Returned Check Fees		501.34
		1,965.90

NH FISH & GAME

OHRV (Town)	85 Lic. Issued	170.00
OHRV (State)		4,501.00
Hunting & Fishing (Town)	75 Lic. Issued	75.00
Hunting & Fishing (State)		1,989.50
		6,735.50

Total Remitted To Treasurer: 897,543.05

Respectfully Submitted

Michelle Short	*Lynn Trahan*	*Michaeleen Ruberto*
Michelle Short	Lynn Trahan	Michaeleen Ruberto
Town Clerk	Deputy Town Clerk	Clerk

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--SANDOWN--

SFN	Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
2009000452	TUCKER,GABRIEL PAUL	01/16/2009	NASHUA,NH	TUCKER,BRIAN	TUCKER,CARRIE
2009000922	JOHNSON,MARCUS WAYNE	01/20/2009	EXETER,NH	JOHNSON,KEMAR	JOHNSON,REBECCA
2009002141	KELLERMAN,ANDREW THOMAS	02/19/2009	EXETER,NH	KELLERMAN,KEITH	KELLERMAN,ALISON
2009002250	SHAWLEY,BRADY ROBERT	03/03/2009	NASHUA,NH	SHAWLEY,BRIAN	SHAWLEY,NICOLE
2009003078	ACKERMAN,COLE ZACHARY JAMES	03/13/2009	EXETER,NH	ACKERMAN,ZACHARY	ACKERMAN,KRISTINE
2009003335	MARINO,MAX MCCARVILLE	04/08/2009	MANCHESTER,NH	MARINO,MICHAEL	MARINO,LISA
2009003635	BURT,JAMIE ELIZABETH	04/10/2009	DERRY,NH	BURT,SCOTT	BURT,PAULINE
2009004555	WEST,LANDON PATRICK	05/04/2009	EXETER,NH	WEST,JOSHUA	WEST,ANDREA
2009004529	MCDONALD,JADA SOPHIA	05/07/2009	DERRY,NH	MCDONALD,WILLIAM	MCDONALD,MIRANDA
2009004745	KROHN,KYLE BENJAMIN	05/07/2009	EXETER,NH	KROHN,KURT	LABBE,JAMIE
2009005178	MORRISSEY,PETER JEREMIAH	05/14/2009	EXETER,NH	MORRISSEY,CHRISTOPHER	MORRISSEY,STACY
2009004932	STYER,OWEN CHRISTOPHER	05/15/2009	DERRY,NH	STYER,CHRISTOPHER	STYER,MARYRITA
2009006245	WINTER,OWEN EVERETT	06/17/2009	DERRY,NH	WINTER,STEPEN	WINTER,KATHLEEN
2009007724	MINEO,NATHAN DANIEL	07/31/2009	MANCHESTER,NH	MINEO,STEFANO	MINEO,TARA
2009009315	GONZALEZ,ANTHONY ROMOLO	08/17/2009	EXETER,NH	GONZALEZ,ANGEL	LEONE,TARA
2009009905	SALAFIA,BROOKE SOPHIA	09/09/2009	EXETER,NH	SALAFIA,VINCENT	SALAFIA,JILLIAN
2009009908	SALAFIA,VINCENT DAVID	09/09/2009	EXETER,NH	SALAFIA,VINCENT	SALAFIA,JILLIAN
2009010805	SCHIAVONI,DOLAN ANTHONY	10/19/2009	MANCHESTER,NH	SCHIAVONI,GERALD	COTTO,ALYSSA
2009011010	LANDRY,CHARLISE JULIENNE	10/25/2009	MANCHESTER,NH	LANDRY,DANNY	LANDRY,CORTNEY
2009012565	DAWIDOWICZ,EMILIA ANN	12/03/2009	EXETER,NH	DAWIDOWICZ,EDWARD	DAWIDOWICZ,NANCY
2009012471	MAILLOUX,OWEN STEPHEN	12/05/2009	DERRY,NH	MAILLOUX,STEPHEN	MAILLOUX,MICHELLE
2009012957	QUINNEY,NOAH AUSTIN	12/14/2009	EXETER,NH	QUINNEY,DAVID	QUINNEY,LUCINDA

Total number of records 22

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--SANDOWN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009000016	HALL, RICHARD	01/01/2009	EXETER	HALL, LEON	COSTE, DOROTHY	N
2009000482	DANIELS, ADELAIDE	01/16/2009	DERRY	CAVANAUGH, JOHN	PERO, SARAH	N
2009000854	CLARKE, IRENE	01/28/2009	SANDOWN	KATSIKAS, GEORGE	WOURGIOTIS, HELEN	N
2009000881	GRELLE, GRACE	01/30/2009	SANDOWN	HARRIS, GEORGE	RYAN, MARY	N
2009001041	CULLEN, JUNE	02/03/2009	BRENTWOOD	CHAULK, ERNEST	COOK, SARAH	N
2009003706	MELANSON, JOHN	05/08/2009	CONCORD	MELANSON, CLEMENT	CASSIDY, PAULINE	Y
2009003916	WHITTON, EDWARD	05/20/2009	NASHUA	WHITTON, JAMES	HEYDEN, AGNES	Y
2009004056	ORMAN, GREGORY	05/26/2009	DERRY	ORMAN, GERALD	PERRY, JESSIE	Y
2009005012	WILLIAMS, SHARON	06/24/2009	DERRY	WILLIAMS, LAWRENCE	UNKNOWN, FLORENCE	N
2009005788	LANCIAN, ANNA	07/28/2009	WINDHAM	LEBLANC, LOUIS	COMEAU, CELESTE	N
2009006150	SILVA, ELEANOR	08/12/2009	SANDOWN	UNKNOWN, UNKNOWN	NIEMIC, CAROLINE	N
2009006578	PERREAULT, GILLES	08/27/2009	SANDOWN	PERREAULT, LEO	TREMBLAY, RACHELLE	N
2009006672	MCINTYRE, JAMES	08/30/2009	FREMONT	MCINTYRE, WILLIAM	INGS, VERONICA	Y
2009008117	BROWN, BETTE	10/25/2009	DEERFIELD	WEGENKA, ROBERT	JEFFREY, BEVERLY	N
2009008155	CUNNINGHAM SR, ALLAN	10/26/2009	SANDOWN	CUNNINGHAM, EDWARD	THAYER, PRISCILLA	N
2009008274	BIZANOWICZ, WILLIAM	10/30/2009	EXETER	BIZANOWICZ, JOHN	KUHARA, ANNA	N
2009008580	REPOSA, HENRY	11/05/2009	SANDOWN	REPOSA, FRANCISCO	PIMENTEL, EMILY	Y
2009008851	BLISS, JAMES	11/20/2009	SANDOWN	BLISS, WALTER	BUCHTENKIRCH, ELEANOR	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--SANDOWN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009009179	MACCARTHY, MARIE	12/02/2009	MANCHESTER	MASTROPRIMANO, GIOVANNI	CRUCINA, LOUISA	N
2009009590	BLANCH, RICHARD	12/13/2009	HAMPSTEAD	BLANCH, EVAN	HOELZEL, ETHEL	Y
2009009882	SPINNEY, JAMES	12/26/2009	SANDOWN	SPINNEY, JOHN	SMITH, LILLIAN	N
2009009950	PETERSON, JO ANNE	12/30/2009	SANDOWN	PETERSON, DONALD	ARRIS, MARY ELLEN	N

Total number of records 22

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2009 - 12/31/2009

-- SANDOWN --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2009000223	HIRST,ALEXANDER P	SANDOWN,NH	VONKAHLE,KELL-EY L	SANDOWN,NH	SANDOWN	SANDOWN	01/24/2009
2009000303	PAGE,KEITH R	SANDOWN,NH	MCGRATH,KELLY D	SANDOWN,NH	SANDOWN	SANDOWN	01/31/2009
2009000391	BAKER,SCOTT A	ROWLEY,MA	WALL,MARY R	SANDOWN,NH	SANDOWN	DERRY	02/07/2009
2009000955	BRIGGS,STEVEN T	SANDOWN,NH	MANHEIM,DESTINY A	SANDOWN,NH	NEW DURHAM	NEW DURHAM	03/27/2009
2009002539	WALSH,DANIEL P	HAVERHILL,MA	VAN HOUTEN,AMANDA E	SANDOWN,NH	SANDOWN	RYE	06/13/2009
2009003056	COFFILL,ROBERT W	SANDOWN,NH	MARTELL,JESSICA M	SANDOWN,NH	SANDOWN	WINDHAM	06/28/2009
2009003700	ANDERSON,PAUL J	SANDOWN,NH	ALLEN,BETTY J	SANDOWN,NH	SANDOWN	DANVILLE	07/19/2009
2009004449	GREENWOOD,JAMES A	NEW DURHAM,NH	PIERCY,JACQUELINE P	SANDOWN,NH	NEW DURHAM	FREMONT	08/08/2009
2009005044	STROUT,RICHARD L	SANDOWN,NH	CARLSEN,LINDA G	SANDOWN,NH	SANDOWN	SANDOWN	08/15/2009
2009005231	HOLMES,STEPHEN P	SANDOWN,NH	CHOUINARD,APRIL M	SANDOWN,NH	SANDOWN	HAMPSTEAD	08/28/2009
2009005781	LABELLE,SCOTT J	SANDOWN,NH	COPPOLA,GINA M	SANDOWN,NH	SANDOWN	SANDOWN	09/12/2009
2009006112	SMITH,JASON J	SANDOWN,NH	BEAUDOIN,MICHELE L	SANDOWN,NH	HAMPSTEAD	DERRY	09/19/2009
2009007044	COLBY,KENNETT J	SANDOWN,NH	PRISCO,DEANNA M	MERRIMACK,NH	MERRIMACK	MERRIMACK	10/03/2009
2009006785	LUSCOMB,TODD D	SANDOWN,NH	COOK,LISA A	SANDOWN,NH	SANDOWN	SANDOWN	10/06/2009
2009007134	ABBOTT,WILLIAM S	SANDOWN,NH	HUNTER,JULIA A	SANDOWN,NH	SANDOWN	SANDOWN	10/10/2009
2009006951	BURGARD,JONATHAN B	ROCKY POINT,NC	DESHAIES,TALANA M	SANDOWN,NH	SALEM	CANDIA	10/11/2009
2009007283	LEVESQUE,PIERRE R	SANDOWN,NH	ROBIDOUX,KARA L	SANDOWN,NH	SANDOWN	SANDOWN	10/18/2009
2009007823	MASON,JOHN H	MANCHESTER,NH	CLIFTON,SARAH E	SANDOWN,NH	CONCORD	MANCHESTER	11/14/2009

Total number of records 18

Tax Collector Reporting Form / Revenue from Taxes

2009	Property Tax	10,645,553.80	
2009	Property Tax Interest	7,339.33	
2009	Property Tax Refunds	(51,614.41)	Refunds
2009	Abatements	(3,264.00)	Abatements
2009	Abatement Interest	(78.77)	Interest
2008	Property Tax	6,075,880.77	
2008	Property Tax Interest	20,984.72	
2008	Property Tax Fees	1,318.00	
2008	Property Tax Refunds	(38,164.40)	Refunds
2008	Abatements	(69,190.87)	Abatements
2008	Abatement Interest	(1,327.26)	Interest
2008	Tax Lien	214,862.43	
2008	Tax Lien Interest	7,642.79	
2008	Tax Lien Fees	684.00	
2007	Tax Lien	96,277.82	
2007	Tax Lien Interest	19,008.82	
2007	Tax Lien Fees	1,075.73	
2006	Tax Lien	62,755.10	
2006	Tax Lien Interest	19,783.12	
2006	Tax Lien Fees	805.00	
2003	Tax Lien Interest	434.16	
2003	Tax Lien Fees	41.84	
2009	Land Use Change Tax	43,300.00	
2008	Land Use Change Tax	37,500.00	
2008	Land Use Change Tax Interest	7,095.22	
2007	Land Use Change Tax	7,500.00	
2007	Land Use Change Tax Interest	724.93	
2009	Yield Tax	1,960.67	
2008	Yield Tax	2,254.42	
2008	Yield Tax Interest	371.33	
2009	Excavation Tax	387.23	
	Returned Checks	(21,506.13)	
	Returned Check Interest	(163.33)	
	Returned Check Fees	299.20	
	2009 Totals:	**17,090,531.26**	

2008 Property Tax Lien

2008	Property Taxes	302,770.81
2008	Property Tax Interest	20,333.16
2008	Property Tax Fees	2,868.50
2008	Land Use Change Tax	113,000.00
2008	Land Use Change Tax Interest	24,519.47
	2008 Tax Lien Total:	**463,491.94**

Michelle Short

Town of Sandown

Treasurer's Summary

For Year Ended December 31, 2009
(unaudited)

Cash on Hand:				
General Fund			$	3,947,895.95
BankNorth statement December 31, 2009			$	3,947,895.95

2009 Recapitulation

Beginning Balance - Bank Jan 1, 2009			**$**	**1,335,268.88**
Income:				
Interest		$ 5,019.06		
Receipts submitted by:				
Tax Collector	$ 17,275,840.43			
Town Clerk	$ 899,622.05			
Departments	$ 1,039,977.73			
State of NH	$ 26,646.53			
Total Receipts		$ 19,242,086.74	$	19,247,105.80
Outstanding checks & Deposits			$	14,553.67
Expenditures - General Fund				
Total Expenditures			$	(16,649,032.40)
Ending Balance - December 31, 2009			**$**	**3,947,895.95**

Respectfully submitted,

Marie J Buckley
Treasurer

TOWN OF SANDOWN
Treasurer's Report
MONEY MARKET ACCOUNT
as of December 31, 2009

BankNorth / Premium Public Finance Money Market**

Description	Current	Y-T-D
Beginning Balance	10/7/2009	$350,000.00
Interest earned for 09		$532.95
Deposits		
Transfers		
Withdrawals		
Ending Balance	12/31/2009	$350,532.95

MJB

Respectfully submitted,

Marie J. Buckley
Treasurer

TOWN OF SANDOWN IMPACT FEE
2009 TREASURER'S REPORT

Beginning Balance 1/1/09	**$ 360,627.32**
Yrly interest earned	**$ 2,814.70**
Yrly deposits	**$ 73,066.00**
Transfers	
Withdrawals	
Ending Balance 12/31/09	**$ 436,508.02**

Respectfully submitted by

Marie J Buckley
Treasurer

TOWN OF SANDOWN

PREA Account
ANNUAL REPORT 2009
Banknorth

Statement Balance	12/31/2008	$ 13,522.12
Yrly Deposit		$ 118,293.10
Checks cashed to date		$ (115,707.26)
outstanding ckecks		
Register Balance	1/31/2009	$ 16,107.96

Outstanding Checks

Date	*Ck#*	*Amount*
	2358	$ 2,217.13
	2357	$ 6,835.00
		$ 9,052.13

Respectfully submitted by

Marie J. Buckley
Treasurer

TOWN OF SANDOWN

Treasurer's Report

Recreation Commission

ANNUAL REPORT 2009

(unaudited)

BankNorth Revolving Recreation Fund
Municipal Interest Checking

Description			
Beginning Balance	1/1/2009	$	13,590.75
Yearly interest	12/31/2009	$	83.21
Yearly Deposits		$	21,371.37
Deposits outstanding Outstanding checks		$	16,873.49
Yearly Withdrawals		$	32,144.35
Ending Balance	12/31/2009	$	2,900.98

BankNorth Revolving Recreation
"No Catch" Municipal Passbook CD

Description			
Beginning Balance	1/1/2009	$	48,830.33
Yearly interest		$	1,134.20
Yearly deposits			
Transfers			
Withdrawals			
Ending Balance	12/31/2009	$	49,964.53

BankNorth Recreation Facility
Building Fund - Money Market Account

Description			*Y-T-D*
Begin.Bal.	1/1/2009	$	199,787.87
Yearly Interest		$	457.97
Yearly Deposits			
Transfers			
Withdrawals		$	179,000.00
Ending Balance	*12/31/2009*	$	21,245.84

Petty Cash
established 08/29/05

Ending Balance		$	200.00

Grand Total	$	74,311.35
	$	

Respectfully submitted by,

Marie J Buckley
Treasurer

TOWN OF SANDOWN

Treasurer's Report

Conservation Commission

as of December 31, 2009

(unaudited)

BankNorth / Premium Public Finance Money Market**

Description	*Current*	*Y-T-D*	
Beginning Balance		$	3,804.21
Interest earned for 09		$	16.46
Deposits			
Transfers			
Withdrawals			
Ending Balance	12/31/2009	$	3,820.67

BankNorth / "No Catch" PSBK CD

Description	*Current*	*Y-T-D*	
Beginning Balance	1/1/2009	$	213,380.96
Interest Yrly		$	4,418.29
Deposits *Yrly* *Current Use 100%*		$	96,022.59
Transfers			
Withdrawals		$	(52,621.05)
Ending Balance	12/31/2009	$	261,200.79

Town Forest Fund

Description	*Current*	*Y-T-D*	
Beginning Balance		$	6,090.25
Interest		$	67.90
Deposits		$	1,886.62
Transfers			
Withdrawals		$	(166.70)
Ending Balance	12/31/2009	$	7,878.07

Grand Total	$	272,899.53

Respectfully submitted

Marie J Buckley
Treasurer

POLICE DEPARTMENT SAFETY ACCOUNT
Treasurer's Annual Report 09

Beginning Balance-12/15/08		$ 12,899.72
Income:		
Yrly int.	$ 6.19	
Total Receipts	$ 1,694.00	
Expenditures		
Ending Balance-November 15, 2009		$ 14,599.91

Respectfully submitted by

Marie J Buckley
Treasurer

POLICE DEPARTMENT EQUITABLE SHARING REVENUE
Treasurer's Annual Report 09

Beginning Balance-May 09		$ 619.02
Income:		
Yrly int.	$ 0.19	
Total Receipts		
Expenditures		
Ending Balance-November 15, 2009		$ 619.21

Respectfully submitted by

Marie J Buckley
Treasurer

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis — January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 · REVENUE FROM TAXES				
3110 · PROPERTY TAXES				
3110.09 · PROPERTY TAX 2009	1,841,682.00			
3110A08 · ABATEMENTS 2008	-70,518.13			
3110A09 · ABATEMENTS 2009	-3,342.77			
3111.06 · REDEMPTIONS 2006	62,755.10			
3111.07 · REDEMPTIONS 2007	96,277.82			
3111.08 · REDEMPTIONS 2008	214,862.43			
Total 3110 · PROPERTY TAXES	2,141,716.45			
3120 · LAND USE CHANGE TAXES				
3120.09 · LAND USE CHANGE TAX 2009	43,300.00			
Total 3120 · LAND USE CHANGE TAXES	43,300.00			
3185 · YIELD TAXES				
3185.09 · YIELD TAX 2009	1,960.67			
Total 3185 · YIELD TAXES	1,960.67			
3187 · EXCAVATION TAX				
3187.09 · EXCAVATION TAX 2009	387.23			
Total 3187 · EXCAVATION TAX	387.23			
3190 · INTEREST AND PENALTIES-DELINQT				
3190.08 · PROPERTY TAX INTEREST 2008	20,900.85			
3190.09 · PROPERTY TAX INTEREST 2009	7,288.87			
3190A08 · PROPERTY TAX COST 2008	1,318.00			
3191.03 · REDEMPTION INTEREST 2003	434.16			
3191.06 · REDEMPTION INTEREST 2006	19,783.12			
3191.07 · REDEMPTION INTEREST 2007	18,837.82			
3191.08 · REDEMPTION INTEREST 2008	7,642.79			
3191A03 · REDEMPTION COST 2003	41.84			
3191A06 · REDEMPTION COST 2006	805.00			
3191A07 · REDEMPTION COST 2007	1,046.73			
3191A08 · REDEMPTION COST 2008	684.00			
3192.07 · LAND USE CHANGE TAX INT 2007	724.93			
3192.08 · LAND USE CHANGE TAX INT 2008	7,095.22			
3195.08 · YIELD TAX INTEREST 2008	371.33			
Total 3190 · INTEREST AND PENALTIES-DELINQT	86,974.66			
Total 100 · REVENUE FROM TAXES	2,274,339.01			
200 · REVENUE FROM LICENSE/PERMIT/FEE				
3210 · BUSINESS LICENSES AND PERMITS				
3210.04 · UCC FILINGS	990.00			
Total 3210 · BUSINESS LICENSES AND PERMITS	990.00			
3220 · MOTOR VEHICLE PERMIT FEES				
3220.01 · M.V. DECALS	23,168.00			
3220.02 · M.V. TITLES	1,980.00			
3220.03 · MOTOR VEHICLE REG	842,560.08			
3220.04 · MAIL IN FEE	5,976.00			
3220.05 · BOAT REGISTRATION	2,617.07			
3220.06 · OHRV REGISTRATIONS	170.00			
3220.07 · HUNTING FISHING LICENSE	75.00			
Total 3220 · MOTOR VEHICLE PERMIT FEES	876,546.15			
3230 · BUILDING PERMITS				
3230.02 · BUILDING PERMIT	10,532.20			
3230.04 · ELECTRICAL PERMIT	6,135.00			
3230.05 · PLUMBING PERMIT	1,750.00			
3230.07 · SEPTIC PERMIT	2,575.00			
3230.08 · GAS/OIL CHIMNEY PERMIT	1,210.00			
3230.12 · DREDGE & FILL	20.00			
3230.13 · POLE LICENSE	10.00			

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis

January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
3230.15 · CHILD CARE INSPECTION	50.00			
3230.18 · HOME BUSINESS PERMIT	270.00			
323007A · DRIVEWAY	1,015.00			
323010A · CHIMNEY PERMIT	150.00			
Total 3230 · BUILDING PERMITS	23,717.20			
3290 · OTHER LICENSES, PERMITS, FEES				
3230.11 · PISTOL PERMIT	980.00			
3290.01 · DOG LICENSE - TOWN	5,189.00			
3290.02 · DOG FINE	975.00			
3290.09 · VITAL STATISTICS TOWN	448.00			
3290.10 · MARRIAGE LICENSE TOWN	133.00			
3290.11 · DOG PENALTY	1,714.50			
3290.20 · BLASTING PERMIT	25.00			
Total 3290 · OTHER LICENSES, PERMITS, FEES	9,464.50			
Total 200 · REVENUE FROM LICENSE/PERMIT/FEE	910,717.85			
300 · REVENUE FROM THE FEDERAL GOV.				
3319 · OTHER FEDERAL GRANTS & REIMB.				
3319.03 · FEMA 2009	70,961.18			
Total 3319 · OTHER FEDERAL GRANTS & REIMB.	70,961.18			
Total 300 · REVENUE FROM THE FEDERAL GOV.	70,961.18			
400 · REVENUE FROM THE STATE OF NH				
3352 · MEALS AND ROOMS TAX DISTRIB	266,524.44			
3353 · HIGHWAY BLOCK GRANT	129,733.82			
3359 · OTHER STATE GRANTS & REIMB				
3359.08 · FIRE DEPT. GRANT 2008	1,032.88			
3359.09 · NH HIGHWAY SAFETY GRANT	675.00			
Total 3359 · OTHER STATE GRANTS & REIMB	1,707.88			
Total 400 · REVENUE FROM THE STATE OF NH	397,966.14			
600 · REVENUE FROM CHARGES FOR SVC				
3401 · INCOME FROM DEPARTMENTS				
3401.11 · WELFARE	37.50			
3401.12 · INSURANCE-PMTS REC'D-INS CLAIMS	8,538.42			
3401.13 · VOTER CHECKLIST	234.00			
3401.14 · COPIES - EXECUTIVE	659.90			
3401.15 · TOWN OFFICE	6.00			
3401.19 · SUMMER REC.	33,020.00			
3401.21 · BLD INSPECTOR	50.00			
3401.22 · INSURANCE REPORTS	1,035.00			
3401.23 · DERRY DIST. CT	2,451.02			
3401.24 · POLICE DEPT. DETAILS	30,256.00			
3401.25 · WITNESS FEES	140.23			
3401.26 · FIRE DEPT INCOME	45.00			
3401.29 · NHRS POLICE RETIREMENT 19.51%	1,651.44			
3401.41 · PAPER	2,639.99			
3401.43 · UBC - METAL	9,381.11			
3401.44 · PROPANE TANKS	239.04			
3401.45 · TIRES	1,806.00			
3401.46 · SANITATION-BATTERIES	1,027.52			
3401.48 · FREON	2,190.00			
3401.49 · ELECTRONICS	6,412.00			
3401.5. · TANKS	266.00			
3401.50 · CANS	1,155.45			
3401.51 · RESCUE INCOME	15.00			
3401.52 · ZONING BOARD	1,075.00			
3401.56 · IMPACT FEES - SCHOOL	4,511.00			
3401.58 · RECREATIONAL IMPACT FEES	1,000.00			
3401.60 · O.H.R.V. FINES	1,704.00			
3401.64 · SPECIAL REC PROGRAMS	0.00			
340114C · COPIES - TOWN CLERK	210.56			

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis

January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
340151 · PLANNING BOARD	3,271.00			
Total 3401 · INCOME FROM DEPARTMENTS	115,028.18			
Total 600 · REVENUE FROM CHARGES FOR SVC	115,028.18			
700 · REVENUE FROM MISCELLANEOUS				
3502.00 · INTEREST (BANK ACT INTEREST)	5,448.61			
3503.00 · RENTAL TOWN BUILDINGS	1,890.00			
3509 · REVENUE FROM OTHER MISC SOURCES				
3504.01 · CABLE FRANCHISE	23,559.67			
3504.05 · CONSERVATION - REVENUE	257.00			
3509.00 · RETURNED CHECKS	25.00			
3509.10 · BANK RETURNED PENALTY TOWN CLRK	501.34			
3509.18 · REIMBURSED EXP FROM PRIOR YEARS	3,181.32			
3509.1X · RETURN CHK PENALTY TAX COLLECTO	299.20			
Total 3509 · REVENUE FROM OTHER MISC SOURCES	27,823.53			
Total 700 · REVENUE FROM MISCELLANEOUS	35,162.14			
Total Income	3,804,174.50			
Gross Profit	3,804,174.50			
Expense				
4130.0 · EXECUTIVE				
4130.01 · ADS	784.71	1,500.00	-715.29	52.3%
4130.02 · AUDITOR	21,000.00	20,000.00	1,000.00	105.0%
4130.03 · BOOKS	1,332.67	1,100.00	232.67	121.2%
4130.04 · COMPUTER SUPPORT	9,854.64	10,400.00	-545.36	94.8%
4130.05 · DUES	4,007.07	4,000.00	7.07	100.2%
4130.06 · CONSULTING / ENGINEERING	0.00	500.00	-500.00	0.0%
4130.07 · FLOWERS/GOODWILL	376.15	400.00	-23.85	94.0%
4130.08 · LEGAL	24,831.91	20,000.00	4,831.91	124.2%
4130.10 · MILEAGE	239.42	375.00	-135.58	63.8%
4130.11 · PAYROLL	92,378.46	96,381.36	-4,002.90	95.8%
4130.12 · POSTAGE	8,712.78	9,500.00	-787.22	91.7%
4130.13 · SURVEY TOWN PROPERTY	0.00	1,000.00	-1,000.00	0.0%
4130.14 · SEMINARS	265.00	500.00	-235.00	53.0%
4130.15 · SERVICES (DEEDS)	97.44	100.00	-2.56	97.4%
4130.16 · SUPPLIES	10,514.95	7,896.00	2,618.95	133.2%
4130.17 · TAX MAPS	1,981.53	2,000.00	-18.47	99.1%
4130.18 · TELEPHONE	3,249.09	3,800.00	-550.91	85.5%
4130.19 · TOWN REPORT	3,351.59	3,300.00	51.59	101.6%
4130.20 · WEBSITE MAINTENANCE	0.00	0.00	0.00	0.0%
4130.22 · INTERNET/SECURITY	370.95			
4130.24 · NEWSLETTER	0.00	0.00	0.00	0.0%
4130.26 · DSL LINE	1,103.85	1,284.00	-180.15	86.0%
4130.27 · POSTAGE METER LEASE	2,450.00	2,450.00	0.00	100.0%
4130.30 · POSTAGE SUPPLIES	207.50	225.00	-17.50	92.2%
4130.99 · BUDGET BUFFER	0.00	32,490.95	-32,490.95	0.0%
Total 4130.0 · EXECUTIVE	187,109.71	219,202.31	-32,092.60	85.4%
4130.5 · CABLE				
.01 ADVERTISING	200.00	600.00	-400.00	33.3%
.04 CAMERAS & SUPPLIES	300.00	300.00	0.00	100.0%
.07 PROFESSIONAL CONTRACTOR SVC	0.00	250.00	-250.00	0.0%
.11 DUES/MEMBERSHIP	75.00	75.00	0.00	100.0%
.12 EQUIP. REPAIR/MAINT.	475.40	200.00	275.40	237.7%
.13 FREIGHT SHIPPING	0.00	50.00	-50.00	0.0%
.15 LEGAL	0.00	100.00	-100.00	0.0%
.16 MILEAGE	0.00	50.00	-50.00	0.0%
.17 MINUTES	1,303.26	1,100.00	203.26	118.5%
.21 POSTAGE	0.00	55.08	-55.08	0.0%
.26 AUDIO & VIDEO EQUIPMENT	1,984.88	2,000.00	-15.12	99.2%
.28 VIDEOTAPING STIPEND	2,384.00	2,000.00	384.00	119.2%
.31 TELEPHONE	397.85	600.00	-202.15	66.3%

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TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis

January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
.32 SUPPLIES & MATERIALS	97.48	500.00	-402.52	19.5%
.33 ADMINISTRATIVE MARKETING	0.00	100.00	-100.00	0.0%
.34 TRAINING & EDUCATION	0.00	100.00	-100.00	0.0%
.35 INTERNET ACCESS	0.00	100.00	-100.00	0.0%
.36 COMPUTER SOFTWARE/HARDWARE	179.40	500.00	-320.60	35.9%
.37 BANK FEES NEW ACCOUNT	0.00	25.00	-25.00	0.0%
.38 OFFICE EQUIPMENT/FURNITURE	0.00	200.00	-200.00	0.0%
.41 STUDIO COORDINATOR	3,273.21	7,100.00	-3,826.79	46.1%
.42 STATION CONSULTANT/PRODUCER	2,238.75	5,100.00	-2,861.25	43.9%
Total 4130.5 · CABLE	12,909.23	21,105.08	-8,195.85	61.2%
4140.1 · TOWN CLERK				
.01 BANK MILEAGE	268.77	250.00	18.77	107.5%
.02 BOOKS	75.00	200.00	-125.00	37.5%
.05 DELIBERATIVE SESSION	340.35	340.35	0.00	100.0%
.06 DOG LICENSES	0.00	204.46	-204.46	0.0%
.07 DUES	40.00	20.00	20.00	200.0%
.09 PAYROLL				
.01 DEPUTY TOWN CLERK	0.00			
.02 MUNICIPAL CLERK	0.00			
.09 PAYROLL - Other	34,545.64	40,161.62	-5,615.98	86.0%
Total .09 PAYROLL	34,545.64	40,161.62	-5,615.98	86.0%
.12 SEMINARS	112.50	200.00	-87.50	56.3%
.14 SUPPLIES	4,393.63	800.00	3,593.63	549.2%
.15 TELEPHONE	920.35	1,100.00	-179.65	83.7%
.16 STATE MAILOUTS	108.72	250.00	-141.28	43.5%
Total 4140.1 · TOWN CLERK	40,804.96	43,526.43	-2,721.47	93.7%
4140.2 · ELEC. & REG. MODERATOR				
.01 BALLOT CLERK	1,200.00	1,200.00	0.00	100.0%
.02 BALLOTS	2,969.72	3,000.00	-30.28	99.0%
.04 MEALS	81.76	200.00	-118.24	40.9%
.05 MODERATOR	150.00	150.00	0.00	100.0%
.07 VOTING MACHINE	175.00			
.08 VOTING EQUIPMENT	64.08	475.00	-410.92	13.5%
.10 OFFSITE ELECTION EXPENSES	0.00	0.00	0.00	0.0%
.11 MISC	12.99			
Total 4140.2 · ELEC. & REG. MODERATOR	4,653.55	5,025.00	-371.45	92.6%
4140.2. · ELEC. & REG. SUPERVISORS				
.02 SOFTWARE	0.00	100.00	-100.00	0.0%
.04 SUPPLIES	477.89	500.00	-22.11	95.6%
.05 SUPERVISOR #1	1,000.00	1,000.00	0.00	100.0%
.06 SUPERVISOR # 2	1,000.00	1,000.00	0.00	100.0%
.07 SUPERVISOR # 3	1,000.00	1,000.00	0.00	100.0%
.09 COPIES	0.00	50.00	-50.00	0.0%
.10 MANPOWER	0.00	0.00	0.00	0.0%
.11 NEW EQUIPMENT	0.00	0.00	0.00	0.0%
Total 4140.2. · ELEC. & REG. SUPERVISORS	3,477.89	3,650.00	-172.11	95.3%
4150.1 · FINANCE				
.01 COMPUTER SUPPORT	0.00	0.00	0.00	0.0%
.02 MILEAGE	338.16	200.00	138.16	169.1%
.03 PAYROLL	53,334.70	56,700.00	-3,365.30	94.1%
.04 SEMINARS	613.49	500.00	113.49	122.7%
.05 SOFTWARE & HARDWARE	239.00	225.00	14.00	106.2%
.06 SUPPLIES	650.56	600.00	50.56	108.4%
.08 DUES	25.00	25.00	0.00	100.0%
Total 4150.1 · FINANCE	55,200.91	58,250.00	-3,049.09	94.8%
4150.3 · ASSESSING				
.02 MILEAGE	874.54	500.00	374.54	174.9%
.03 ASSESSING SERVICES	72,000.00	72,000.00	0.00	100.0%
.05 VISION-WEBSITE MAINTENANCE	2,200.00	2,800.00	-600.00	78.6%
.06 SUPPLIES	2.99	350.00	-347.01	0.9%

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.07 VISION - ANNUAL MAINTENANCE	2,800.00	4,000.00	-1,200.00	70.0%
Total 4150.3 · ASSESSING	77,877.53	79,650.00	-1,772.47	97.8%
4150.4 · TAX COLLECTOR				
.0 COPIER MAINTENANCE	54.50	1,134.00	-1,079.50	4.8%
.04 DUES	20.00	20.00	0.00	100.0%
.05 PAYROLL	47,005.76	45,822.40	1,183.36	102.6%
.06 SEMINARS	0.00	200.00	-200.00	0.0%
.07 SUPPLIES	987.03	800.00	187.03	123.4%
.08 TAX BILL PRINTING	381.78	600.00	-218.22	63.6%
.09 TAX LIEN EXPENSES	2,310.78	1,600.00	710.78	144.4%
.10 TAX PROGRAM SUPPORT	4,491.00	4,491.00	0.00	100.0%
Total 4150.4 · TAX COLLECTOR	55,250.85	54,667.40	583.45	101.1%
4150.5 · TREASURER				
.01 BOOKS	0.00	0.00	0.00	0.0%
.03 PAYROLL	3,706.38	3,818.40	-112.02	97.1%
.04 SEMINAR	0.00	0.00	0.00	0.0%
.05 SUPPLIES	42.63	100.00	-57.37	42.6%
Total 4150.5 · TREASURER	3,749.01	3,918.40	-169.39	95.7%
4150.9 · BUDGET COMMITTEE				
.01 RECORDING SECRETARY	2,025.71	2,224.00	-198.29	91.1%
.02 SUPPLIES	55.52	100.00	-44.48	55.5%
.03 SEMINARS	35.00	140.00	-105.00	25.0%
Total 4150.9 · BUDGET COMMITTEE	2,116.23	2,464.00	-347.77	85.9%
4155.0 · BENEFITS				
.01 FICA (SOCIAL SECURITY)	44,372.34	58,488.14	-14,115.80	75.9%
.02 HEALTH BENEFIT	124,468.87	139,229.00	-14,760.13	89.4%
.03 MEDICARE	18,065.54	17,714.23	351.31	102.0%
.06 RETIREMENT EMPLOYEES	29,515.46	31,123.62	-1,608.16	94.8%
.07 RETIREMENT FIRE	9,102.81	7,791.03	1,311.78	116.8%
.08 RETIREMENT POLICE	40,595.44	44,298.80	-3,703.36	91.6%
Total 4155.0 · BENEFITS	266,120.46	298,644.82	-32,524.36	89.1%
4191.1 · PLANNING BOARD				
.01 ADS	631.48	1,500.00	-868.52	42.1%
.02 BOOKS	58.50	650.00	-591.50	9.0%
.03 COMPUTER SUPPORT	0.00	250.00	-250.00	0.0%
.04 CONSULTING	5,627.60	7,000.00	-1,372.40	80.4%
.05 COPIES	600.00	600.00	0.00	100.0%
.06 LEGAL	1,614.00	2,000.00	-386.00	80.7%
.07 MILEAGE	51.70	300.00	-248.30	17.2%
.08 PAYROLL	20,657.21	22,102.08	-1,444.87	93.5%
.09 SEMINAR	320.00	250.00	70.00	128.0%
.10 SUPPLIES	285.91	400.00	-114.09	71.5%
.11 COMPUTER HARDWARE/SOFTWARE	0.00	0.00	0.00	0.0%
Total 4191.1 · PLANNING BOARD	29,846.40	35,052.08	-5,205.68	85.1%
4191.3 · ZBA				
.01 ADS	422.55	900.00	-477.45	47.0%
.02 BOOKS	63.20	100.00	-36.80	63.2%
.03 PAYROLL	979.20	1,482.00	-502.80	66.1%
.04 SEMINARS	140.00	50.00	90.00	280.0%
.05 SUPPLIES	163.01	100.00	63.01	163.0%
Total 4191.3 · ZBA	1,767.96	2,632.00	-864.04	67.2%
4194.0 · GOVERNMENT BUILDING				
.01 ELECTRIC	14,325.24	16,425.00	-2,099.76	87.2%
.02 EQUIP MAINT/PURCHASE	2,058.36	5,270.00	-3,211.64	39.1%
.03 GAS (PROPANE)	4,548.78	5,520.00	-971.22	82.4%
.04 MAINTENANCE- BUILDING	26,178.22	14,350.00	11,828.22	182.4%
.05 OIL	10,111.49	14,000.00	-3,888.51	72.2%
.06 PAYROLL	15,672.11	13,343.20	2,328.91	117.5%
.08 SUPPLIES	3,500.89	3,000.00	500.89	116.7%

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	Jan - Dec 09	Budget	$ Over Budget	% of Budget
.09 TELEPHONE	320.99	462.00	-141.01	69.5%
.13 ENVIRONMENTAL CLEANUP	0.00	2,000.00	-2,000.00	0.0%
.14 NEW REC BLDG EXPENSES	663.05	7,289.33	-6,626.28	9.1%
.15 ALARM SYSTEM	12,217.21	12,134.19	83.02	100.7%
Total 4194.0 · GOVERNMENT BUILDING	89,596.34	93,793.72	-4,197.38	95.5%
4195.0 · CEMETERY				
.01 EQUIP R&M	200.00	200.00	0.00	100.0%
.02 SITE R&M	1,000.00	1,000.00	0.00	100.0%
.03 SUPPLIES	301.00	301.00	0.00	100.0%
Total 4195.0 · CEMETERY	1,501.00	1,501.00	0.00	100.0%
4196.0 · INSURANCE				
.01 ANTIQUE AUTO	83.00	100.00	-17.00	83.0%
.02 DEDUCTIBLE	1,000.00	2,305.00	-1,305.00	43.4%
.03 PLIT	37,903.13	38,478.06	-574.93	98.5%
.04 POLICE GROUP ACCI	1,543.75	1,543.75	0.00	100.0%
.05 UNEMPLOYMENT	1,774.00	1,774.00	0.00	100.0%
.06 WORKERS COMP.	35,108.00	35,108.00	0.00	100.0%
.07 POLICE LIFE INSURANCE	408.60	425.00	-16.40	96.1%
.08 SECTION 125	0.00	300.00	-300.00	0.0%
.09 EMPLOYEE LIFE INSURANCE	444.98	350.00	94.98	127.1%
.10 PROF REPRODUCTION LICENSE	305.00			
.11 RETURN OF INSURANCE REIMBUR	2,250.00			
Total 4196.0 · INSURANCE	80,820.46	80,383.81	436.65	100.5%
4199.0 · TRUSTEES				
.01 PAYROLL	200.00	200.00	0.00	100.0%
Total 4199.0 · TRUSTEES	200.00	200.00	0.00	100.0%
4210.0 · POLICE				
.01 AMMO	848.94	1,486.00	-637.06	57.1%
.02 BOOKS	861.56	555.00	306.56	155.2%
.03 COMMUNICATION	1,121.15	2,600.00	-1,478.85	43.1%
.04 COMMUNITY SERV,	949.52	1,000.00	-50.48	95.0%
.05 CRUISER	29,399.00	29,399.00	0.00	100.0%
.06 DETAILS	23,003.36	22,605.00	398.36	101.8%
.07 DUES	150.00	180.00	-30.00	83.3%
.08 EQUIP. MAINT.	9,559.87	8,126.00	1,433.87	117.6%
.09 EQUIP. PURCHASE	7,762.39	4,999.20	2,763.19	155.3%
.10 GAS	12,605.26	24,000.00	-11,394.74	52.5%
.11 HEALTH	0.00	100.00	-100.00	0.0%
.12 OVERTIME	20,843.06	20,691.84	151.22	100.7%
.13 PAYROLL	358,656.42	371,024.58	-12,368.16	96.7%
.14 PHOTOGRAPHY	0.00	220.00	-220.00	0.0%
.15 PROSECUTION	14,400.00	14,450.00	-50.00	99.7%
.16 SUPPLIES	4,793.16	3,500.00	1,293.16	136.9%
.17 TELEPHONE	2,559.69	3,500.00	-940.31	73.1%
.18 TRAINING	4,157.50	4,317.56	-160.06	96.3%
.19 TRUSTEE LUNCH	0.00	1.00	-1.00	0.0%
.20 UNIFORMS	5,335.75	9,701.50	-4,365.75	55.0%
.21 VEHICLE MAINT.	10,085.43	10,295.00	-209.57	98.0%
.22 WITNESS FEES	5,474.63	5,000.00	474.63	109.5%
.23 ADDITIONAL DUTIES	0.00	200.00	-200.00	0.0%
.24 BEREAVEMENT LEAVE	0.00	600.00	-600.00	0.0%
.25 CALL BACK HOURS	0.00	325.00	-325.00	0.0%
.28 GRIEVANCE PAY	0.00	410.75	-410.75	0.0%
.29 INCREMENTAL DAYS	0.00	3,804.00	-3,804.00	0.0%
.30 MERIT PAY	0.00	400.00	-400.00	0.0%
.31 PT HOLIDAY	0.00	985.72	-985.72	0.0%
.32 PT VACATION	1,170.95	1,376.81	-205.86	85.0%
.34 TUITION REIMBURSEMENT	0.00	1.00	-1.00	0.0%
.37 SHIFT DIFFERENTIAL	4,753.22	5,616.00	-862.78	84.6%
.38 EDUCATIONAL INCENTIVE	3,985.43	4,030.50	-45.07	98.9%
Total 4210.0 · POLICE	522,476.29	555,501.46	-33,025.17	94.1%

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4215.0 · RESCUE				
.01 EQUIPMENT MAINTENANCE	3,281.94	3,400.00	-118.06	96.5%
.02 HEALTH	192.84	400.00	-207.16	48.2%
.03 RESCUE STIPENDS	19,365.00	18,000.00	1,365.00	107.6%
.04 NEW EQUIP.	3,518.82	4,750.00	-1,231.18	74.1%
.05 SUPPLIES	3,890.97	3,501.00	389.97	111.1%
.06 TRAINING	4,485.00	4,500.00	-15.00	99.7%
Total 4215.0 · RESCUE	34,734.57	34,551.00	183.57	100.5%
4220.0 · FIRE				
.01 COMMUNICATIONS	1,641.28	2,100.00	-458.72	78.2%
.02 DUES	6,800.36	6,720.00	80.36	101.2%
.03 EQUIP. MAINT/REPAIR	3,975.27	4,000.00	-24.73	99.4%
.04 FIRE PREVENTION	1,614.91	1,800.00	-185.09	89.7%
.05 FOREST FIRE	500.00	500.00	0.00	100.0%
.06 GAS/DIESEL	4,010.98	7,500.00	-3,489.02	53.5%
.07 NEW EQUIPMENT	7,922.15	8,100.00	-177.85	97.8%
.08 PAYROLL	49,650.12	49,208.25	441.87	100.9%
.09 ENGINEERS REIMBURSE	4,800.00	4,800.00	0.00	100.0%
.09A CHIEF REIMBURSEMENT	3,000.00	3,000.00	0.00	100.0%
.09B FIRE FIGHTERS REIMBURSEMEN	8,200.00	8,200.00	0.00	100.0%
.10 SUPPLIES	1,921.59	1,600.00	321.59	120.1%
.11 TELEPHONE	865.23	1,100.00	-234.77	78.7%
.12 TRAINING	3,955.98	4,000.00	-44.02	98.9%
.13 VEHICLE MAINT.	6,702.72	6,600.00	102.72	101.6%
Total 4220.0 · FIRE	105,560.59	109,228.25	-3,667.66	96.6%
4241.1 · DRIVEWAY INSPECTION				
.01 PAYROLL	0.00	1.00	-1.00	0.0%
Total 4241.1 · DRIVEWAY INSPECTION	0.00	1.00	-1.00	0.0%
4241.2 · BUILDING INSPECT.				
.01 BOOKS	45.95	100.00	-54.05	46.0%
.02 DUES	100.00	100.00	0.00	100.0%
.03 PAYROLL	8,494.20	10,000.00	-1,505.80	84.9%
.04 SEMINARS	362.13	200.00	162.13	181.1%
.05 SUPPLIES	188.72	300.00	-111.28	62.9%
.06 TELEPHONE	252.70	480.00	-227.30	52.6%
Total 4241.2 · BUILDING INSPECT.	9,443.70	11,180.00	-1,736.30	84.5%
4241.3 · CODE ENFORCEMENT				
.01 PAYROLL	3,377.92	3,345.16	32.76	101.0%
Total 4241.3 · CODE ENFORCEMENT	3,377.92	3,345.16	32.76	101.0%
4241.4 · PLUMBING INSPECTOR				
.02 PAYROLL	1,030.25	1,600.00	-569.75	64.4%
.03 SUPPLIES	49.99			
Total 4241.4 · PLUMBING INSPECTOR	1,080.24	1,600.00	-519.76	67.5%
4241.5 · ELECTRICAL INSPECTOR				
.01 BOOKS	0.00	100.00	-100.00	0.0%
.02 DUES	0.00	50.00	-50.00	0.0%
.03 PAYROLL	4,945.00	5,085.00	-140.00	97.2%
.04 PHONE	252.71	240.00	12.71	105.3%
.05 SUPPLIES	0.00	150.00	-150.00	0.0%
.06 SEMINARS	35.00	75.00	-40.00	46.7%
Total 4241.5 · ELECTRICAL INSPECTOR	5,232.71	5,700.00	-467.29	91.8%
4241.6 · GAS/OIL/CHIMNEY				
.01 PAYROLL	420.00	1,000.00	-580.00	42.0%
Total 4241.6 · GAS/OIL/CHIMNEY	420.00	1,000.00	-580.00	42.0%
4242.1 · SEPTIC				
.02 SEPTAGE PUMPING	0.00	400.00	-400.00	0.0%
.03 SEPTIC PAYROLL	1,875.00	2,000.00	-125.00	93.8%
.04 SUPPLIES	0.00	75.00	-75.00	0.0%

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TOWN OF SANDOWN NH

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Total 4242.1 · SEPTIC	1,875.00	2,475.00	-600.00	75.8%
4290.0 · EMERGENCY MANAGEMENT	54,507.15			
4311.0 · HIGHWAY FACILITY				
.01 BUILD. MAINT.	2,229.64	1,000.00	1,229.64	223.0%
.03 ELECTRIC	1,924.08	1,875.00	49.08	102.6%
.04 HEATING OIL	3,955.14	4,400.00	-444.86	89.9%
.05 TELEPHONE	1,488.52	1,500.00	-11.48	99.2%
Total 4311.0 · HIGHWAY FACILITY	9,597.38	8,775.00	822.38	109.4%
4312.0 · HIGHWAY OPERATING				
.02 COLD MIX	2,039.17	2,100.00	-60.83	97.1%
.04 EQUIP. PURCHASE	2,631.98	3,000.00	-368.02	87.7%
.05 EQUIP. R&M	3,000.00	3,000.00	0.00	100.0%
.06 EQUIP. RENTAL	1,200.00	1,200.00	0.00	100.0%
.07 GAS/DIESEL	6,612.20	15,000.00	-8,387.80	44.1%
.09 MATERIAL	990.00	2,400.00	-1,410.00	41.3%
.10 PAYROLL	132,067.50	135,038.48	-2,970.98	97.8%
.11 PLOWING	110,000.00	110,000.00	0.00	100.0%
.12 SALT	75,713.13	75,000.00	713.13	101.0%
.13 SAND	7,469.80	7,500.00	-30.20	99.6%
.14 SEMINARS	265.00	500.00	-235.00	53.0%
.15 SIGNS	1,200.00	1,200.00	0.00	100.0%
.16 SUPPLIES	3,038.71	3,300.00	-261.29	92.1%
.17 TREE REMOVAL	1,588.95	5,000.00	-3,411.05	31.8%
.18 VEH. MAINT.	4,116.90	4,700.00	-583.10	87.6%
.19 OFFICER DETAILS	0.00	3,000.00	-3,000.00	0.0%
.24 UNIFORMS	2,217.50	1,650.00	567.50	134.4%
.25 PAVING	99,138.54	106,882.00	-7,743.46	92.8%
Total 4312.0 · HIGHWAY OPERATING	453,289.38	480,470.48	-27,181.10	94.3%
4316.0 · STREET LIGHTS				
.01 ELECTRICITY	-2,648.83	200.00	-2,848.83	-1,324.4%
Total 4316.0 · STREET LIGHTS	-2,648.83	200.00	-2,848.83	-1,324.4%
4321.0 · SANITATION FACILITY				
.01 ELECTRIC	6,603.79	6,500.00	103.79	101.6%
.02 SEPTIC	900.00	650.00	250.00	138.5%
.03 TELEPHONE	374.59	450.00	-75.41	83.2%
Total 4321.0 · SANITATION FACILITY	7,878.38	7,600.00	278.38	103.7%
4324.0 · SANITATION OPERATING				
.00 TRAINING	400.00			
.01 BOX RENTAL	2,000.00	2,500.00	-500.00	80.0%
.02 DUMPSTER	1,119.00	1,320.00	-201.00	84.8%
.03 HAULING	76,817.52	81,900.00	-5,082.48	93.8%
.04 PAYROLL	76,142.20	74,790.56	1,351.64	101.8%
.05 PROPANE TANKS	41.00	450.00	-409.00	9.1%
.06 R&M EQUIP.	7,777.44	4,500.00	3,277.44	172.8%
.07 SUPPLIES	704.88	1,000.00	-295.12	70.5%
.08 TIRE DISPOSAL	778.50	1,200.00	-421.50	64.9%
.09 WASTE DISPOSAL	141,971.26	161,800.00	-19,828.74	87.7%
.10 SEMINARS	80.67			
.12 FEES 53 B	0.00	8,000.00	-8,000.00	0.0%
Total 4324.0 · SANITATION OPERATING	307,832.47	337,460.56	-29,628.09	91.2%
4325.0 · SANITATION SITE				
.01 R&M SITE	2,315.00	4,500.00	-2,185.00	51.4%
Total 4325.0 · SANITATION SITE	2,315.00	4,500.00	-2,185.00	51.4%
4326.0 · RECYCLING				
.01 CFC Refrig/Air condition	0.00	1,500.00	-1,500.00	0.0%
.02 CONTAINER RENTAL	0.00	0.00	0.00	0.0%
.03 DISPOSAL	21,284.00	25,500.00	-4,216.00	83.5%
.04 DUES	795.05	500.00	295.05	159.0%
.05 HAULING	22,017.79	24,200.00	-2,182.21	91.0%

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis — January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
.07 SEMINARS	400.00	200.00	200.00	200.0%
Total 4326.0 · RECYCLING	44,496.84	51,900.00	-7,403.16	85.7%
4411.0 · HEALTH OFFICER				
.01 DAY CARE INSPECTIONS	25.00	0.00	25.00	100.0%
.02 WATER TESTING	305.00	200.00	105.00	152.5%
.03 PAYROLL	3,377.92	3,377.92	0.00	100.0%
.04 SEMINARS	25.00	100.00	-75.00	25.0%
.06 TELEPHONE	252.72	240.00	12.72	105.3%
.08 WELL INSPECTION	0.00	0.00	0.00	0.0%
.10 DUES	0.00	0.00	0.00	0.0%
Total 4411.0 · HEALTH OFFICER	3,985.64	3,917.92	67.72	101.7%
4414.0 · ANIMAL CONTROL				
.01 BEEPERS	174.00			
.02 BOOKS	0.00	50.00	-50.00	0.0%
.03 CELL PHONE	500.99	524.00	-23.01	95.6%
.04 EQUIP.MAINT/REPAIR	0.00	50.00	-50.00	0.0%
.05 EQUIPMENT	0.00	105.00	-105.00	0.0%
.06 HEALTH	0.00	50.00	-50.00	0.0%
.07 MILEAGE	1,753.40	1,287.00	466.40	136.2%
.08 PAYROLL	12,811.26	11,807.84	1,003.42	108.5%
.09 SEMINAR	325.00	150.00	175.00	216.7%
.10 SUPPLIES	0.00	200.00	-200.00	0.0%
.11 VET/DISPOSAL	1,241.90	1,580.00	-338.10	78.6%
Total 4414.0 · ANIMAL CONTROL	16,806.55	15,803.84	1,002.71	106.3%
4415.0 · HEALTH & HUMAN SERVICES				
.02 CHILD AND FAMILY	250.00	250.00	0.00	100.0%
.03 COMM HEALTH GR DERRY	2,500.00	2,500.00	0.00	100.0%
.04 LAMPREY HEALTHCARE	2,500.00	2,500.00	0.00	100.0%
.06 RETIRED SENIOR VOLUNT PRGM	0.00	125.00	-125.00	0.0%
.07 ROCK.CTY.COMM.ACT	5,361.43	5,361.43	0.00	100.0%
.08 S.A.S.S.	575.00	575.00	0.00	100.0%
.10 VIC GEARY CENTER	2,100.00	2,100.00	0.00	100.0%
.11 VNA-HOSPICE	6,100.00	6,100.00	0.00	100.0%
.14 CART	0.00	0.00	0.00	0.0%
.15 C. CARE GIVERS OF GT DERRY	850.00	850.00	0.00	100.0%
.16 ROCKINGHAM NUTRITION	1,000.00	1,000.00	0.00	100.0%
Total 4415.0 · HEALTH & HUMAN SERVICES	21,236.43	21,361.43	-125.00	99.4%
4445.0 · COMMUNITY ASSISTANCE				
.01 ELECTRIC	3,903.21	3,200.00	703.21	122.0%
.02 FOOD	360.00	350.00	10.00	102.9%
.03 GAS	80.00	450.00	-370.00	17.8%
.04 MORTGAGE	0.00	2,500.00	-2,500.00	0.0%
.05 OIL/FUEL	320.85	1,675.00	-1,354.15	19.2%
.06 PRESCRIPTION	0.00	300.00	-300.00	0.0%
.07 PROPANE	477.35	750.00	-272.65	63.6%
.08 RENT	5,252.58	7,500.00	-2,247.42	70.0%
.09 REPAIRS	0.00	1.00	-1.00	0.0%
.10 TELEPHONE	86.48	400.00	-313.52	21.6%
.11 WATER	427.08			
.14 BURIAL	750.00			
Total 4445.0 · COMMUNITY ASSISTANCE	11,657.55	17,126.00	-5,468.45	68.1%
4520.0 · RECREATION				
.01 ADS	0.00	315.00	-315.00	0.0%
.02 BALL FIELD/PLAYGROUND	3,814.10	3,677.00	137.10	103.7%
.03 BEACH	1,545.20	1,885.00	-339.80	82.0%
.04 COMMUNITY PROGRAM	1,104.72	1,400.00	-295.28	78.9%
.05 COPY MACHINE USE	250.00	250.00	0.00	100.0%
.06 ELECTRIC	831.60	1,000.00	-168.40	83.2%
.07 EQUIPMENT REPLACEMENT	2,400.00	2,670.00	-270.00	89.9%
.09 MILEAGE	1,098.90	1,166.00	-67.10	94.2%
.10 MOWING	8,790.00	8,790.00	0.00	100.0%

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual: General Fund
Accrual Basis

January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
.11 NEW EQUIP.	1,756.68	2,000.00	-243.32	87.8%
.12 PAYROLL-LIFEGUARD	9,038.48	12,510.00	-3,471.52	72.3%
.13 PAYROLL - Rec-Director	26,924.84	29,278.08	-2,353.24	92.0%
.14 RECORDING SECRETARY	763.80	1,543.68	-779.88	49.5%
.15 RUBBISH	888.13	946.50	-58.37	93.8%
.16 SAFETY	761.25	1,100.00	-338.75	69.2%
.17 SENIOR RECREATION	5,070.16	6,500.00	-1,429.84	78.0%
.20 SUPPLIES	1,102.18	1,400.00	-297.82	78.7%
.21 TELEPHONE	1,830.75	2,094.00	-263.25	87.4%
.22 TOILETS	1,713.60	2,040.40	-326.80	84.0%
.23 TRAINING/ SEMINARS	630.85	1,355.00	-724.15	46.6%
.25 SECURITY MONITOR	300.00	300.00	0.00	100.0%
.27 DUES	65.00	65.00	0.00	100.0%
.28 REPAIRS/HANDYMAN	145.00	1,000.00	-855.00	14.5%
.30 TECHNOLOGY	337.45	480.00	-142.55	70.3%
Total 4520.0 · RECREATION	71,162.69	83,765.66	-12,602.97	85.0%
4520.1 · RECREATION-SUMMER				
.18 SUMMER REC (payroll)	31,389.56	35,735.76	-4,346.20	87.8%
.19 SUMMER REC. SUPPLIES	2,000.00	2,000.00	0.00	100.0%
.19A TRANSPORTATION/FIELD TRIP	3,001.15	3,000.00	1.15	100.0%
.29 PAYROLL SPECIAL PROGRAMS	2,327.50	3,828.40	-1,500.90	60.8%
Total 4520.1 · RECREATION-SUMMER	38,718.21	44,564.16	-5,845.95	86.9%
4550.0 · LIBRARY				
.01 PAYMENT	259,662.08	259,662.07	0.01	100.0%
Total 4550.0 · LIBRARY	259,662.08	259,662.07	0.01	100.0%
4583.0 · PATRIOTIC PURPOSES				
.01 FIREWORKS	0.00	0.00	0.00	0.0%
.02 WREATHS/ FLAGS	0.00	100.00	-100.00	0.0%
Total 4583.0 · PATRIOTIC PURPOSES	0.00	100.00	-100.00	0.0%
4619.0 · CONSERVATION				
.01 ADVERTISEMENTS	90.00	100.00	-10.00	90.0%
.02 BOOKS	0.00	50.00	-50.00	0.0%
.03 CONFERENCES	0.00	200.00	-200.00	0.0%
.04 DUES	400.00	300.00	100.00	133.3%
.05 ENVIRONMENTAL CONSULTANT	4,837.50	4,200.00	637.50	115.2%
.08 OFFICE SUPPLIES	57.98	150.00	-92.02	38.7%
.09 RECORDING SEC/ADMIN ASSIST	2,965.82	3,800.00	-834.18	78.0%
.10 EDUCATION & AWARENESS	1,477.24	2,400.00	-922.76	61.6%
Total 4619.0 · CONSERVATION	9,828.54	11,200.00	-1,371.46	87.8%
4711.00 · PRINCIPAL BOND PAYMENT	45,970.00	45,970.00	0.00	100.0%
4721.00 · INTEREST BOND PAYMENT	48,892.10	48,892.10	0.00	100.0%
4723.0 · TAN NOTE				
.01 TAN	10,350.00	10,500.00	-150.00	98.6%
Total 4723.0 · TAN NOTE	10,350.00	10,500.00	-150.00	98.6%
6000.00 · WARRANT ARTICLES				
WA#10 CAP RESV ROAD IMPROVEMENT	223,500.00	223,500.00	0.00	100.0%
WA#14 COM HEALTH	0.00	1.00	-1.00	0.0%
WA#15 GSCAC	0.00	1.00	-1.00	0.0%
WA#16 ROCKINGHAM VNA	0.00	1.00	-1.00	0.0%
WA#18 MOSQUITO CONTROL	23,800.00	25,000.00	-1,200.00	95.2%
WA#20 BLOCK GRANT 2009	129,734.00	129,734.00	0.00	100.0%
WA#7 OIL TANK	5,400.00	10,000.00	-4,600.00	54.0%
WA#8 OLD HOME DAY	3,010.98	3,500.00	-489.02	86.0%
WA#8 TOWN WIDE REVALUATION 2008	16,496.00			
Total 6000.00 · WARRANT ARTICLES	401,940.98	391,737.00	10,203.98	102.6%
Total Expense	3,414,682.05	3,573,754.14	-159,072.09	95.5%
Net Ordinary Income	389,492.45	-3,573,754.14	3,963,246.59	-10.9%

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH

Unaudited Profit & Loss Budget vs. Actual: General Fund

Accrual Basis

January through December 2009

	Jan - Dec 09	Budget	$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
3900 · INTERFUND OPERATING XFRS IN				
3912.01 · TRANSFER FROM LIBRARY	25,111.48			
3914.01 · TRANSFER FROM REC REVOLVING	2,327.50			
Total 3900 · INTERFUND OPERATING XFRS IN	27,438.98			
Total Other Income	27,438.98			
Other Expense				
4910 · INTERFUND OPERATING XFRS OUT				
4912.01 · TRANSFERS TO CONSERVATION FUND	113,322.59			
4912.02 · TRANSFR-POLICE SAFETY FUND 1336	1,704.00			
4912.04 · TRANSFERS TO CABLE TV FUND	10,650.44			
4912.05 · TRANSFER-PATROLMAN'S FUND (@PD)	675.00			
4912.06 · POLICE EQUITABLE SHARING 1466	619.02			
Total 4910 · INTERFUND OPERATING XFRS OUT	126,971.05			
Total Other Expense	126,971.05			
Net Other Income	-99,532.07			
Net Income	289,960.38	-3,573,754.14	3,863,714.52	-8.1%

Unaudited Report: May be adjusted at Town's Annual Audit.

TOWN OF SANDOWN NH
Unaudited Balance Sheet: General Fund
As of December 31, 2009

Accrual Basis

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
1010.00 · BANK NORTH	4,189,861.99
1010.01 · BANK NORTH -DEBIT ACCOUNT	934.97
1010.02 · MONEY MKT 0040	350,532.95
Total Checking/Savings	4,541,329.91
Accounts Receivable	
1150.00 · Accounts Receivable	2,933.64
Total Accounts Receivable	2,933.64
Other Current Assets	
1081.01 · Land use tax receivable	105,477.41
1081.02 · Tax lien receivable	262,418.16
1081.08 · PROPERTY TAX RECEIVABLE 08	166,365.63
1081.09 · PROPERTY TAX RECEIVABLE 09	710,586.05
1310.00 · DUE FROM CONSERVATION	5,052.54
1310.01 · DUE FROM CAPITAL FUND	-10,190.57
1310.03 · DUE FROM LIBRARY FOR PAYROLL	2,869.93
1310.04 · DUE FROM REVOLVING REC	944.12
Total Other Current Assets	1,243,523.27
Total Current Assets	5,787,786.82
TOTAL ASSETS	**5,787,786.82**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000.00 · Accounts Payable	113,415.25
2000.02 · AP ADJUSTMENT FOR NON CREDITS	11,590.92
Total Accounts Payable	125,006.17
Other Current Liabilities	
2060 · YEAR-END PAYROLL ACCRUAL	24,831.34
2070.05 · DUE TO STATE - DOG	168.00
2075.00 · DUE TO SCHOOL	4,129,110.00
2100.00 · Payroll Liabilities	
2100.11 · SOCIAL SECURITY EE & ER	-549.65
Total 2100.00 · Payroll Liabilities	-549.65
2220.00 · DEFERRED REVENUE	220,924.00
Total Other Current Liabilities	4,374,483.69
Total Current Liabilities	4,499,489.86
Total Liabilities	4,499,489.86
Equity	
2440.00 · RESERVE FOR ENCUMBRANCES	7,500.00
3900.00 · Retained Earnings	942,795.36
Net Income	338,001.60
Total Equity	1,288,296.96
TOTAL LIABILITIES & EQUITY	**5,787,786.82**

Unaudited Report: May be adjusted at Town's Annual Audit.

SCHOOL IMPACT FEES

Year Collected	IF Contributions	IF Interest	Total Contribution for Expenditure	Expiration Year
2003	$151,984.00	$3,601.45	$155,585.45	2009
2004	$194,540.64	$6021.07	$200,561.71	2010
2005	$104,009.00	$19,497.46	$123,506.46	2011
2006	$103,436.00	$33,327.27	$136,763.27	2012
2007	$122,370.00	$32,080.23	$154,450.23	2013
2008	$ 43,903.00	$ 8,159.72	$ 52,062.72	2014
2009	$ 73066.00	$ 2,814.70	$ 75,880.70	2015
2010				2016
2011				2017

Impact Fee account Summary

Year	Beginning Balance	Total Contributions	Total Withdrawals	Ending Balance
2002	$158,109.37	$218,464.64	$0.00	$376,574.01
2003	$376,574.01	$155,585.45	$3,304.00	$528,855.46
2004	$528,855.46	$200,561.71	$21,464.64	$707,952.53
2005	$707,952.53	$123,506.46	$100,000.00	$731,458.99
2006	$731,458.99	$136,763.27	$275,000.00	$593,222.26
2007	$593,222.26	$154,450.23	$225,000.00	$522,672.49
2008	$522,672.49	$ 52,062.72	$218,464.64	$356,270.57
2009	$360,627.32	$ 75,880.70	$0.00	$436,508.02
2010				
2011				

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Tri-Town Times

August 13, 2009 • Volume 4 – Issue 33 A FREE Weekly Publication

Hazel Marlow Named Citizen of Year

MATT RITTENHOUSE
Tri-Town Times

SANDOWN – Hazel Marlow was honored with the Citizen of the Year award at Old Home Days Saturday. She was nominated for the award by the Sandown Public Library and the Friends of the Library, for her dedication to their efforts, as well as for her commitment to giving back to the town where she was born and raised and has lived for many years.

Nelson Rheaume, selectman and liaison to the library, presented Marlow with the award, and spoke of her hard work.

He noted that since she returned to Sandown in 1981, after years of living in Vermont, she became a dedicated supporter of the Friends of the Library by volunteering at all fundraising events, making countless sandwiches, scooping ice cream, selling books at Old Home Days, and donating plants for plant sales.

"No matter what else needs to be done, Hazel Marlow is always there to help," Rheaume said.

Marlow was also commended for her gentle and quiet spirit.

The results of efforts by the Friends of the Library, including Marlow, help pay for museum passes, furniture and equipment for the library, and other improvements that make the library "a vibrant, dynamic community center" at no additional cost to the taxpayer.

"Dedicated volunteers such as Hazel Marlow who give a lifetime commitment to their community are rare and special individuals. Sandown is extremely fortunate to have such an individual. She is a role model for all of us," Rheaume said.

After receiving the award, Marlow had few words, just a "Thank you" for all in attendance and for those who nominated her.

Hazel Marlow is the 2009 Sandown Citizen of the Year.
Photo by Chris Paul

Marlow, the oldest member of the Bassett family, follows in a long line of both community-mindedness and receipt of Citizen of the Year honors in her family. In the past, Eleanor, Irving, Carroll and Arlene Bassett have all been awarded the honor.

CANDIDATES FOR OFFICE / TOWN ELECTION TUESDAY MARCH 9, 2010

Selectmen — **1 Year**
Vote for One
Sonia Obinger-Silva
Thomas Tombarello

Budget Committee — **2 Years**
Vote for Two

Selectmen — **3 Years**
Vote for Two
Ralph A. Shalsi Sr.
Stephen Brown
Brenda L. Copp
James E. Devine
Frank J. Landino Jr.

Budget Committee — **3 Years**
Vote for Two

Police Chief — **3**
Vote for One
Joseph Gordon

3 Years

Moderator — **2**
Vote for One
Ted Winglass

3 Years

W. Steven Clifton
Carol Stafford

Planning Board — **1 Year**
Vote for One
Mark Traeger
Ernest Brown

Supervisors of the Checklist — **6 Years**
Vote for One
Diane A. Thompson

Planning Board — **3 Years**
Vote for Two
Marilyn H. Cormier
Fred T. Daley
Stephen Meisner

Cemetery Trustee — **3 Years**
Vote for One
Carroll L. Bassett

Trustee of the Trust Funds — **3 Years**
Vote for One
Arlene F. Bassett

TOWN OF SANDOWN
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Sandown qualified to vote in Town affairs you are, hereby, notified of the following Town meeting schedule.

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at Sandown Town Hall, 320 Main Street, Sandown, New Hampshire, on Saturday, January 30, 2010 at 8:00 am. This session shall consist of explanation, discussion and debate of warrant articles number 2 through 22. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through 22 and the zoning amendments will be conducted by official ballot to be held on Tuesday, March 9, 2010 at Sandown Town Hall, 320 Main Street Sandown, New Hampshire. Polls will be open from 8:00 am to 8:00 pm.

Warrant Article 1. To choose all necessary Town Officers for the ensuing year (to be voted by ballot March 9, 2010).

Warrant Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $3,191,510.68. Should this article be defeated, the default budget shall be $3,243,445.87, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. This operating budget warrant article does not include appropriations contained in ANY other warrant articles.
(Recommended by the Board of Selectmen: 3-0-0)
(Recommended by the Budget Committee: 4-0-1)

Special Warrant Article 3. Shall the Town vote to raise and appropriate the sum of Two Hundred Sixty Eight Thousand Seven Hundred Dollars ($268,700) to be added to the previously established Road Improvement Capital Reserve Fund.
(Recommended by the Board of Selectmen: 3-1-0)
(Recommended by the Budget Committee: 3-1-1)

Warrant Article 4. Shall the Town vote to raise and appropriate and authorize the Selectmen to accept a Highway Block Grant in the sum of One Hundred Thirty Eight Thousand Seven Hundred Ninety Five Dollars ($138,795) for the road improvement programs to be recommended by the Sandown Highway Department and approved by the Sandown Board of Selectmen, said sum to be supplied by the State of New Hampshire.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 5-0-0)

Petitioned Warrant Article 5. Shall the town vote to create an unpaid position of Elderly Affairs Director. The board of selectmen shall determine the qualifications, and duties of the position. The selectmen shall insure the person is properly trained and supervised. They will also insure that there are no violations of state or federal laws, when accepting the service of the person they select.
There will be no tax impact by creation of this position.
(Not Recommended by the Board of Selectmen: 0-4-0)
(Not Recommended by the Budget Committee: 1-3-1)

Special Warrant Article 6. Shall the Town vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Police Station Fund for the purpose of constructing and equipping a new Police Station and to raise and appropriate the sum of One Hundred Seventy Six Thousand dollars ($176,000) to be placed in this fund. Expenditure of funds to be approved by Town meeting. (Majority vote required)
(Recommended by the Board of Selectmen: 3-1-0)
(Recommended by the Budget Committee: 3-1-1)

Warrant Article 7. Shall the Town vote to raise and appropriate the sum of Twenty One Thousand Nine Hundred Dollars ($21,900) to replace the furnace at the Town Hall.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 4-0-1)

Warrant Article 8. Shall the Town vote to revise the Ethics Awareness policy by providing each volunteer, elected official, employee and board member with a copy of the current ethics policy and require each volunteer, elected official, employee and board member to sign a form stating that they have received, understand and will abide by the policy.
(Recommended by the Board of Selectmen: 3-1-0)
(No Recommendation by the Budget Committee: 2-2-1)

Special Warrant Article 9. Shall the Town vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) for the purpose of continuing a mosquito surveillance and control program, and to authorize the Board of Selectmen to continue to contract with a firm licensed in NH to apply insecticides, and conduct a larviciding and adult mosquito spray program at such times and in such locations throughout the Town as needed to accomplish effective mosquito control.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 4-0-1)

Special Warrant Article 10. Shall the Town vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) for the annual Old Home Day Celebration. The warrant article is sponsored by the Sandown Old Home Day Committee.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 5-0-0)

Warrant Article 11. Shall the Town vote to raise and appropriate the sum of One dollar ($1) to purchase and install a generator at the Recreation Building to be used for emergency purposes for the Town of Sandown.
(No Recommendation by the Board of Selectmen: 2-2-0)
(Not Recommended by the Budget Committee: 0-4-1)

Special Warrant Article 12. Shall the Town vote to raise and appropriate the sum of Thirty Five Thousand Dollars ($35,000) for the purchase and equipping of a new forestry/utility vehicle for the Sandown Fire Department. This vehicle to replace the 24 year old vehicle we now have. Existing vehicle to be sold at sealed bid and proceeds of sale to go to the general fund.
(Recommended by the Board of Selectmen: 3-1-0)
(Recommended by the Budget Committee: 5-0-0)

Warrant Article 13. Shall the Town vote pursuant to RSA 79-A: 25, IV to alter the percentage established by the 2005 Town Meeting which authorized 100% of the Land Use Change Tax revenue to be deposited into the Town of Sandown Conservation Fund and to change the percentage to deposit 50% of the Land Use Change Tax revenue into the Town of Sandown Conservation Fund which will limit the ability of the town to purchase additional open space and to deposit the remaining 50% into the Town of Sandown's general fund unreserved fund balance.
(Recommended by the Board of Selectmen: 3-1-0)
(Recommended by the Budget Committee: 4-0-1)

Warrant Article 14. Shall the Town vote to discontinue the expendable trust fund known as the Cable TV fund created in 2004. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. Should Warrant Article 15 fail, this article shall be null and void.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 4-0-1)

Special Warrant Article 15. Shall the Town vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of operating the Town's public television station to be known as the Cable TV Revolving Fund. All revenues received from cable franchise fees will be deposited into the fund and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon order of the governing body and Cable Committee and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. Further to raise and appropriate the sum of Thirty Two Thousand Six Hundred Fifteen Dollars ($32,615)) from the unreserved fund balance to be deposited into this fund. Should this warrant article fail, then Warrant Article 14 shall be null and void.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 4-0-1)

Warrant Article 16. Shall the Town vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) for the maintenance of the OHRVs and the outfitting of officers with safety gear while patrolling the trails. Further to authorize the withdrawal of that appropriation from the existing balance of the Police Department Safety and Enforcement Special Revenue Fund created for that purpose.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 5-0-0)

Warrant Article 17. Shall the Town vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) for the purpose of purchasing an in-car video system to replace and upgrade the current system. This appropriation is contingent upon the Town receiving a NH Highway Safety Grant to pay for 50% of the cost. The Town's cost will be Two Thousand Five Hundred Dollars ($2,500).
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 5-0-0)

Special Warrant Article 18. Shall the town vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a to be known as the Town Disaster Management Expendable Trust Fund for the continuation of town services and repair and maintenance of town property as a result of an emergency situation and to raise and appropriate Seven Thousand Five Hundred Dollars ($7,500) for this fund. This sum is to come from the unreserved fund balance (surplus) and further to appoint the Board of Selectmen as agents to expend this fund.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 3-1-1)

Warrant Article 19. Shall the Town vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special detail wages, benefits, supplies and equipment and to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be deposited into the fund. Further, all revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. After payment of police special detail wages, benefits, supplies and other equipment, the fund may also be used for the purpose of purchasing new cruisers for police special details. Such funds may be expended only for the purpose for which the fund was created.
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 4-0-1)

Special Warrant Article 20. Shall the Town vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Highway Excavator Capital Reserve Fund for the purpose of a Highway Excavator and to raise and appropriate the sum of Thirty Two Thousand Eight Hundred Ninety Four Dollars ($32,894) to be placed in this fund. Expenditure of funds to be approved by Town meeting. (Majority vote required).
(Recommended by the Board of Selectmen: 4-0-0)
(Recommended by the Budget Committee: 3-1-1)

Petitioned Warrant Article 21. Shall the Town vote to explore increasing the elderly exemption dollar amounts as follows:
To a person 65 years of age up to 75 years is from $85,000.00 to $100,000.00
75 years of age up to 80 years of age from $100,000.00 to $125,000.00
80 years or older $125,000.00 to $150,000.00

In addition increase the income net limit dollar amounts in all three age groups as follows:
Single $50,000.00 to $65,000.00
Combine married $70,000.00 to $75,000.00
(No Recommendation by the Board of Selectmen: 2-2-0)
(Not Recommended by the Budget Committee: 0-5-0)

Petitioned Warrant Article 22. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.
Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".
(Not Recommended by the Board of Selectmen: 0-2-1)
(Not Recommended by the Budget Committee: 0-1-4)

Sandown Planning Board
Zoning Amendments for 2010 Ballot

Z-1 **Are you in favor of the adoption of Amendment #Z-1, as proposed by the Planning Board for the Town Zoning Ordinance as follows:**

To amend Article II – Part D – Open Space Development – This Proposed amendment is required for compliance with NH RSA 674:59, entitled "Workforce Housing Opportunities".
(Recommended by the Planning Board)

Z-2 **Are you in favor of the adoption of Amendment #Z-2, as proposed by the Planning Board for the Town Zoning Ordinance as follows:**

To delete Article V – Section 6, entitled Seasonal to Year- Round Occupancy Classification or Conversion as written and replace it with an amended Article V – Section 6, entitled Conversion of Residential Structures from Seasonal to Full-Time Occupancy. The proposed amendment clarifies requirements for the issuance of a Special Exception required for conversions.
(Recommended by the Planning Board)

Z-3 **Are you in favor of the adoption of Amendment #Z-3, as proposed by the Planning Board for the Town Zoning Ordinance as follows:**

To delete Article I – Part B – Wetland Conservation District in its entirety and replace it with an Amended Article I-Part B-Wetland and Surface Waters Conservation District. The proposed amendment provides protection to wetlands and surface waters through creation of land use buffers.
(Recommended by the Planning Board)

We, hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned by posting an attested copy of the written warrant at the place of meeting within named and a like attested copy at Sandown Town Hall and Post Office being a public place in said Town on January 25, 2010.

Nelson Rheaume, Chairman	2-3-10 Date
Hans Nicolaisen, Vice Chairman	2/3/10 Date
Roger Barczak	2/2/10 Date
Stephen Brown	2/2/10 Date

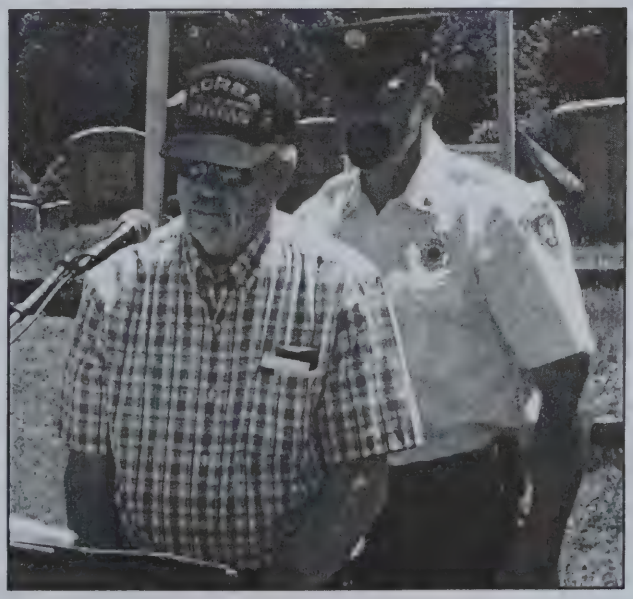
Given under our hands and seal this day in the year of our Lord Two Thousand Ten.

Nelson Rheaume, Chairman	2/3/10 Date
Hans Nicolaisen, Vice Chairman	2/3/10 Date
Roger Barczak	2/2/10 Date
Stephen Brown	2/2/10 Date

A true copy of warrant – attest:

Nelson Rheaume, Chairman	2/3/10 Date
Hans Nicolaisen, Vice Chairman	2/3/10 Date
Roger Barczak	2/2/10 Date
Stephen Brown	2/2/10 Date

SANDOWN PRIDE
Memorial Day Services



MS-7

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: SANDOWN NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Under penalites of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Brenda L. Copp
Joanne M. Turner
Melinda Salomone Abood
Jon M. Fletcher

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 08/09

MS-7 Budget - Town of SANDOWN FY 2010

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ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		176,004.19	175,187.03	186,826.95	49.70	186,876.65	
4140-4149	Election,Reg.& Vital Statistics		59,486.98	48,936.40	63,717.58		61,148.80	2,568.78
4150-4151	Financial Administration		190,028.90	194,194.53	189,244.02		187,322.02	1,922.00
4152	Revaluation of Property							
4153	Legal Expense		32,000.00	26,445.91	27,000.00		27,000.00	
4155-4159	Personnel Administration		256,187.26	266,120.46	293,247.90		293,247.90	
4191-4193	Planning & Zoning		37,602.94	30,000.36	36,855.06		36,095.06	760.00
4194	General Government Buildings		92,497.60	89,596.34	95,767.45		95,767.45	
4195	Cemeteries		1,600.00	1,501.00	1,600.00		1,600.00	
4196	Insurance		79,396.44	80,820.46	77,650.52		77,650.52	
4197	Advertising & Regional Assoc.							
4199	Other General Government		200.00	200.00	200.00		100.00	100.00
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		568,083.78	522,476.29	540,213.01		540,215.91	2.90
4215-4219	Ambulance		35,100.00	34,734.57	38,031.00		38,020.00	11.00
4220-4229	Fire		118,058.25	105,560.59	111,146.70		109,146.70	2,000.00
4240-4249	Building Inspection		31,760.16	21,429.57	28,768.84		28,768.84	
4290-4298	Emergency Management			54,507.15				
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration		8,100.00	9,597.38	8,775.00		8,775.00	
4312	Highways & Streets		478,012.29	453,289.38	488,735.66		488,735.66	
4313	Bridges							

MS-7 Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting		5,616.00	-2,648.83	1,500.00		1,500.00	
4319	Other							
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration		6,860.00	7,878.38	7,170.00		7,170.00	
4323	Solid Waste Collection							
4324	Solid Waste Disposal		379,432.65	307,832.47	353,261.69		353,261.69	
4325	Solid Waste Clean-up		4,500.00	2,315.00	4,500.00		4,500.00	
4326-4329	Sewage Coll. & Disposal & Other		55,100.00	44,496.84	49,440.00		49,440.00	
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		4,285.16	3,985.64	4,517.84		4,517.84	
4414	Pest Control		15,153.67	16,806.55	17,157.44		17,157.44	
4415-4419	Health Agencies & Hosp. & Other		28,141.43	21,236.43	28,146.00		28,146.00	
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other		19,230.00	11,657.55	14,651.00		14,651.00	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation		128,400.94	109,880.90	146,544.89		146,544.89	
4550-4559	Library		249,177.23	259,662.08	264,116.88	414.60	264,531.48	
4583	Patriotic Purposes		4,600.00		4,600.00	1.00	4,601.00	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources							
4619	Other Conservation		12,539.17	9,828.54	10,993.83		10,993.83	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		45,970.00	45,970.00	50,000.00		50,000.00	
4721	Interest-Long Term Bonds & Notes		48,892.10	48,892.10	43,525.00		43,525.00	
4723	Int. on Tax Anticipation Notes		10,000.00	10,350.00	10,500.00		10,500.00	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

MS-7 Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			3,182,017.14	3,012,741.07	3,198,404.26	465.30	3,191,510.68	7,364.68

* Use special warrant article section on next page.

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
4312	Inrease Capital Reserve Fund: Road Improv	3			268,700.00		268,700.00	
4210	New Capital Reserve Fund: Police	6			176,000.00		176,000.00	
4414	Mosquito Control	9			25,000.00		25,000.00	
4583	Old Home Day Celebration	10			4,500.00		4,500.00	
4220	New Forestry Vehicle	12			30,000.00		30,000.00	
4130	New Cable TV Revolving Fund	15			32,615.00		32,615.00	
4290	New Town Disaster Mgmt Fund	18			7,500.00		7,500.00	
4312	New Capital Reserve Fund: Excavator	20			32,894.00		32,894.00	
SPECIAL ARTICLES RECOMMENDED			xxxxxxxxx	xxxxxxxxx	577,209.00	xxxxxxxxx	577,209.00	xxxxxxxxx

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
4312	Highway Block Grant	4			138,795.00		138,795.00	
4194	Replace Furnace @ Town Hall	7			21,900.00		21,900.00	
4520	Purchase & Install Generator @ Rec Bld	11			19,650.00			19,650.00
4210	OHRV Maintenance & Purch. Safety Gear	16			3,000.00		3,000.00	
4210	In-Car Video System Replacement	17			5,000.00		5,000.00	
4210	New Police Detail Revolving Fund	19			5,000.00		5,000.00	
INDIVIDUAL ARTICLES RECOMMENDED			xxxxxxxxx	xxxxxxxxx	193,345.00	xxxxxxxxx	173,695.00	xxxxxxxxx

MS-7 Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		4,215.09	4,215.00	4,215.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		86,974.66	75,000.00	75,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		387.23	325.00	325.00
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		990.00	900.00	900.00
3220	Motor Vehicle Permit Fees		876,546.15	818,000.00	818,000.00
3230	Building Permits		23,717.20	15,000.00	15,000.00
3290	Other Licenses, Permits & Fees		9,464.50	7,775.00	7,775.00
3311-3319	FROM FEDERAL GOVERNMENT		70,961.18	69,030.00	69,030.00
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		266,524.44	266,524.44	266,524.44
3353	Highway Block Grant	4	129,733.82	138,794.00	138,794.90
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,707.88		
3379	FROM OTHER GOVERNMENTS	17		2,500.00	2,500.00
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		115,028.18	163,219.00	162,770.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		5,448.61	5,500.00	5,500.00
3503-3509	Other		29,713.53	25,000.00	25,000.00
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds	16	27,438.98	3,000.00	3,000.00
3913	From Capital Projects Funds				

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MS-7 Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")	15 & 18		40,115.00	40,115.00
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,648,851.45	1,634,897.44	1,634,449.34

BUDGET SUMMARY
**

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,182,017.14	3,198,404.26	3,191,510.68
Special Warrant Articles Recommended (from pg. 6)		577,209.00	577,209.00
Individual Warrant Articles Recommended (from pg. 6)		193,345.00	173,695.00
TOTAL Appropriations Recommended	3,182,017.14	3,968,958.26	3,942,414.68
Less: Amount of Estimated Revenues & Credits (from above)	1,648,851.45	1,634,897.44	1,634,449.34
Estimated Amount of Taxes to be Raised	1,533,165.69	2,334,060.82	2,307,965.34

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____ 384,888.97
(See Supplemental Schedule With 10% Calculation)

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BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT:_____SANDOWN__ FISCAL YEAR END_2010__

	RECOMMENDED AMOUNT
1. Total **RECOMMENDED** by Budget Comm. (See Posted Budget MS7, 27, or 37)	3,942,414.68
LESS EXCLUSIONS: 2. Principal: Long-Term Bonds & Notes	50,000.00
3. Interest: Long-Term Bonds & Notes	43,525.00
4. Capital Outlays Funded From Long-Term Bonds &Notes per RSA 33:8 & 33:7-b.	0.00
5. Mandatory Assessments	0.00
6. Total exclusions (Sum of rows 2 - 5)	< 93,525.00 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,848,889.68
8. Line 7 times 10%	384,888.97
9. Maximum Allowable Appropriations (lines 1 + 8)	4,327,303.65

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MS-DT

DEFAULT BUDGET OF THE TOWN

SANDOWN

For the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Nelson Rheaume

Stephen Brown

Hans Nicolaus

Roger Brown

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-DT

Rev. 07/07

Default Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4130-4139	Executive	$ 176,004.19	$ 4,290.00		$ 180,294.19
4140-4149	Election,Reg.& Vital Statistics	$ 59,486.98			$ 59,486.98
4150-4151	Financial Administration	$ 190,028.90	$ 1,154.50		$ 191,183.40
4152	Revaluation of Property				$ -
4153	Legal Expense	$ 32,000.00			$ 32,000.00
4155-4159	Personnel Administration	$ 256,187.26	$ 43,607.86		$ 299,795.12
4191-4193	Planning & Zoning	$ 37,602.94			$ 37,602.94
4194	General Government Buildings	$ 92,497.60			$ 92,497.60
4195	Cemeteries	$ 1,600.00			$ 1,600.00
4196	Insurance	$ 79,396.44	$ (1,606.37)		$ 77,790.07
4197	Advertising & Regional Assoc.				$ -
4199	Other General Government	$ 200.00			$ 200.00
	PUBLIC SAFETY	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4214	Police	$ 568,083.78			$ 568,083.78
4215-4219	Ambulance	$ 35,100.00			$ 35,100.00
4220-4229	Fire	$ 118,058.25			$ 118,058.25
4240-4249	Building Inspection	$ 31,760.16			$ 31,760.16
4290-4298	Emergency Management				
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration	$ 8,100.00			$ 8,100.00
4312	Highways & Streets	$ 478,012.29			$ 478,012.29
4313	Bridges				$ -
4316	Street Lighting	$ 5,616.00			$ 5,616.00
4319	Other				
	SANITATION	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration	$ 6,860.00			$ 6,860.00
4323	Solid Waste Collection				$ -
4324	Solid Waste Disposal	$ 379,432.65			$ 379,432.65
4325	Solid Waste Clean-up	$ 4,500.00			$ 4,500.00
4326-4329	Sewage Coll. & Disposal & Other	$ 55,100.00			$ 55,100.00

MS-DT

Default Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration	$ 4,285.16			$ 4,285.16
4414	Pest Control	$ 15,153.67			$ 15,153.67
4415-4419	Health Agencies & Hosp. & Other	$ 28,141.43			$ 28,141.43
	WELFARE	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.				
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other	$ 19,230.00			$ 19,230.00
	CULTURE & RECREATION	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	$ 128,400.94			$ 128,400.94
4550-4559	Library	$ 249,177.23	$ 15,319.84		$ 264,497.07
4583	Patriotic Purposes	$ 4,600.00			$ 4,600.00
4589	Other Culture & Recreation				
	CONSERVATION	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources				
4619	Other Conservation	$ 12,539.17			$ 12,539.17
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	$ 94,862.10	$ (44,862.10)		$ 50,000.00
4721	Interest-Long Term Bonds & Notes		$ 43,525.00		$ 43,525.00
4723	Int. on Tax Anticipation Notes	$ 10,000.00			$ 10,000.00
4790-4799	Other Debt Service				

MS-DT
Rev. 07/07

Default Budget - Town of SANDOWN FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	$3,182,017.14	$61,428.73		$3,243,445.87

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	COMPUTER SUPPORT CONTRACT INCREASE	4196	DECREASED INSURANCE COST
4150	COPIER MAINTENANCE CONTRACT		
4155	EMPLOYER SHARE OF RETIREMENT INCREASE AND HEALTH INSURANCE INCREASE		
4711	REMOVE INTEREST FROM BOND PRINCIPAL		
4721	INTEREST ON BOND		
4550	DIRECTOR & YOUTH SERVICES EMPLOYEE CONTRACTS		

MS-DT
Rev. 07/07

Report of Trust Funds-Sandown 2009

	A	B	C	D	E	F	G	I	J	K	M	N	O	P
186														
187														
188						Principal				Interest				
189	Date	name of trust fund	purpose	invested	0.00%	Begin Bal.	New $	withdraw	Bal.yr.end	Begin Bal.	Interest Inc.	Expended	Bal.yr.end	Grand Total
190	Various	Cemetery P.C. Funds	Perp.care	NHPDIP	0.29%	$34,624.87	$700.00	$0.00	$35,324.87	$3,726.03	$127.97	$1,500.00	$2,354.00	$37,678.87
191	5/29/1990	Cemetery Maint. Trust	cem.maint	NHPDIP	0.29%	$12,087.23	$700.00	$800.00	$11,987.23	$0.00	$41.78	$0.00	$41.78	$12,029.01
192	12/31/2008	Cemetery Maint. Trust	cem.maint	Sovereign	0	$700.00	0	$600.00	$100.00	0	0	0	0	$100.00
193	12/31/2008	Road Improv. Cap Res	Road Imp.	NHPDIP	0	$5,000.00	0	$0.00	$5,000.00	35.14	$11.91	0	$47.05	$5,047.05
194	9/1/2009	Road Improv. Cap Res	Road Imp.	Sovereign	0.29%	$0.00	$223,500.00	$223,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
195	4/5/2005	Cable TV Trust Fund	equipment	NHPDIP	0.29%	$20,354.90	$10,964.08	$6,953.00	$24,365.98	$0.00	$84.74	$0	$84.74	$24,450.72
196														
197	TOTAL FUNDS					$72,767.00	$235,864.08	$231,853.00	$76,778.08	$3,761.17	$266.40	$1,500.00	$2,527.57	$79,305.65
198														
199	This is to certify that the information contained in this report was taken from offical records and is correct to the best of our knowledge and belief.													
200														
201														
202					SANDOWN TRUSTEES OF TRUST FUNDS									
203														
204														
205	Arlene Bassett						David I.Drowne						William Cachion	
206														
207														
208														
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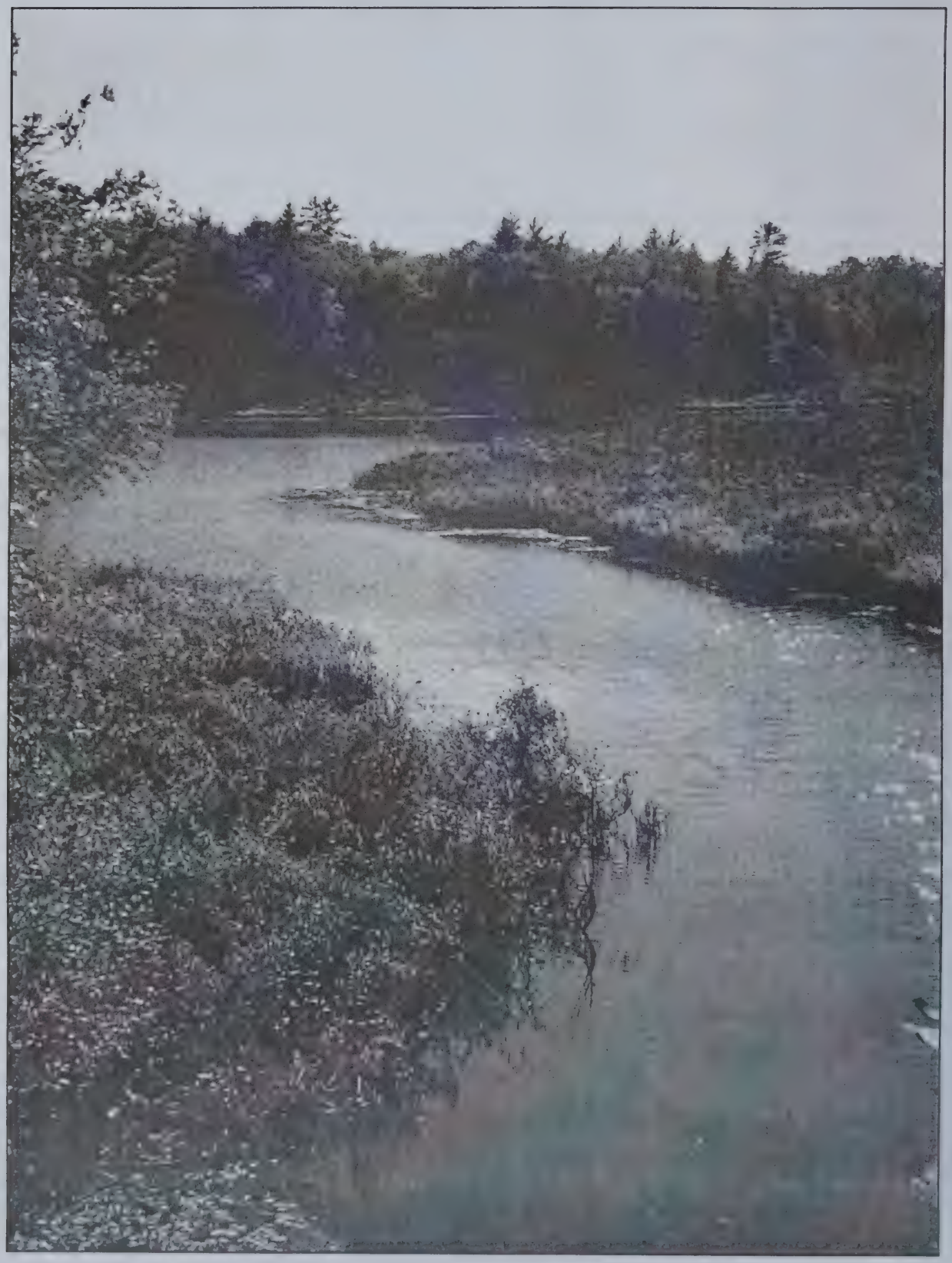
SANDOWN PRIDE

Conservation Commission Photo Contest Winner "Best of Show"

by Jeremy St Piere



Dept: Executive Account : 4130.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	1,500.00	1,300.00	1,300.00	1,300.00
Auditors	13,300.00	21,000.00	21,000.00	21,000.00
Books	1,100.00	0.00	0.00	0.00
Computer Support/Software Licenses	5,610.00	9,900.00	9,900.00	9,900.00
Dues	3,900.00	4,100.00	4,100.00	4,100.00
Consulting/Engineering	2,500.00	500.00	500.00	500.00
Flowers/Goodwill/BOS meetings	400.00	400.00	400.00	400.00
Legal	30,000.00	25,000.00	25,000.00	25,000.00
Mileage	375.00	375.00	375.00	375.00
Payroll	95,063.66	97,677.33	97,677.33	97,677.33
Postage	9,500.00	9,500.00	9,500.00	9,500.00
Survey Town Properties	2,500.00	1,000.00	1,000.00	1,000.00
Seminars	650.00	500.00	500.00	500.00
Services (Deeds)	100.00	100.00	100.00	100.00
Supplies	3,000.00	3,400.00	3,400.00	3,400.00
Tax Maps	2,000.00	2,000.00	2,000.00	2,000.00
Telephone	3,800.00	3,000.00	3,000.00	3,000.00
Town Report	3,300.00	3,300.00	3,300.00	3,300.00
Website Maintenance/Software	500.00	500.00	500.00	500.00
Newsletter	2,000.00	0.00	0.00	0.00
DSL Line/Comcast Internet	1,284.00	2,124.00	2,124.00	2,124.00
Postage Meter Lease	2,460.00	2,400.00	2,450.00	2,400.00
Postage Supplies	225.00	225.00	225.00	225.00
Computer Hardware/Equipment	0.00			
Town Meeting Adj.	-168.55			
Gross Expenses	**184,899.11**	**188,301.33**	**188,351.33**	**188,301.33**
Revenue	9,600.00	9,600.00	9,600.00	9,600.00
Net Expenses	175,299.11	178,701.33	178,751.33	178,701.33
Payroll Detail	FY 2009	FY 2010		
Positions	Rate	Rate	Hours	Total Pay
Selectman	2,000.00			2,000.00
Selectman	2,000.00			2,000.00
Selectman	2,000.00			2,000.00
Selectman	2,000.00			2,000.00
Selectman	2,000.00			2,000.00
Office Manager 13 weeks	19.92	19.92	520.00	10,358.40
39 weeks + 2%	19.92	20.32	1,560.00	31,699.20
Office Clerk 13 weeks	18.08	18.08	442.00	7,991.36
39 weeks + 2%	18.08	18.44	1,326.00	24,451.44
Recording Secretary 13 weeks	16.48	16.48	169.00	2,785.12
39 weeks + 2%	16.48	16.81	507.00	8,522.67
Webmaster 13 weeks	17.71	17.71	26.00	460.46
39 weeks + 2%	17.71	18.06	78.00	1,408.68

Dept: Cable TV Account: 4130.5				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Advertising	600.00	300.00	300.00	300.00
Camera & Camera Supplies	300.00	3,000.00	3,000.00	3,000.00
Professional Contractor Services	250.00	400.00	400.00	400.00
Copying		75.00	75.00	75.00
Dues/Membership	75.00	75.00	75.00	75.00
Equip Repair/Maintenance	200.00	300.00	300.00	300.00
Freight Shipping & Handling	50.00	100.00	100.00	100.00
Legal	100.00	1.00	1.00	1.00
Mileage	50.00	1.00	1.00	1.00
Secretarial for Minutes	1,100.00	1,384.62	1,384.32	1,384.62
Postage	55.08	1.00	1.00	1.00
Seminars		1.00	1.00	1.00
Audio & Video Equipment	2,000.00	2,000.00	2,000.00	2,000.00
Videotaping Stipend	2,000.00	4,248.00	4,248.00	4,248.00
Telephone	600.00	500.00	500.00	500.00
Supplies & Materials	500.00	250.00	250.00	250.00
Administrative Marketing	100.00	1.00	1.00	1.00
Training and Education	100.00	1.00	1.00	1.00
Internet Access	100.00	1.00	1.00	1.00
Computer Software/Hardware	500.00	500.00	500.00	500.00
Bank Fees	25.00	1.00	1.00	1.00
Office Equipment/Funiture	200.00	400.00	400.00	400.00
Consulting Fees		1.00	1.00	1.00
Studio Coordinator	7,100.00	5,824.00	5,824.00	5,824.00
Station Consultant/Producer	5,100.00	4,160.00	4,160.00	4,160.00
Town Meeting Adj.				
Gross Expenses	**21,105.08**	**23,525.62**	**23,525.32**	**23,525.62**
Revenue	21,105.08	23,559.67	23,559.67	23,559.67
Net Expenses	0.00	(34.05)	(34.35)	(34.05)
Payroll Detail	FY 2009	FY 2010 Rate	Hours	Total Pay
Secretarial 13 weeks	16.24	16.24	21.00	341.04
39 weeks + 2%	16.24	16.56	63.00	1,043.28
Studio Coordinator 13 weeks	15.61	16.00	91.00	1,456.00
39 weeks + 2%	15.61	16.00	273.00	4,368.00
Station Consultant/Producer 13 wks	15.61	16.00	65.00	1,040.00
39 weeks + 2%	15.61	16.00	195.00	3,120.00

Dept: Town Clerk Account: 4140.1				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Bank Mileage	600.00	929.76	929.76	929.76
Books	200.00	200.00	200.00	200.00
Deliberative Session	554.05	565.13	565.13	565.13
Dog Licenses	440.00	300.00	300.00	300.00
Dues	20.00	40.00	40.00	40.00
Clerk - Deputy Town	20,581.87	23,259.99	22,006.92	23,259.99
Clerk - Municipal	22,191.06	19,854.03	18,804.45	19,854.03
Seminars	400.00	200.00	200.00	200.00
Supplies	800.00	2,047.54	2,047.54	2,047.54
Telephone	1,100.00	1,100.00	1,100.00	1,100.00
State Mailouts	250.00	250.00	250.00	250.00
Office Equipment		2,406.18	1,950.00	2,216.13
Town Meeting Adj.				
Gross Expenses	**47,136.98**	**51,152.63**	**48,393.80**	**50,962.58**
Revenue	988,955.94	910,705.83	910,705.83	910,705.83
Net Expenses	-941,818.96	-859,553.20	-862,312.03	-859,743.25
Payroll Detail	FY 2009	FY 2010		
Positions		Rate	Hours	Total Pay
Deputy Town Clerk 13 weeks	16.06	16.06	331.5	5,323.89
36 weeks + 2%	16.06	16.38	918	15,036.84
Cover Vacation/ Tax time	16.06	16.38	58	950.04
5 paid Holidays	16.06	16.38	42.5	696.15
Municipal Clerk 13 weeks	14.50	14.00	318.5	4,459.00
36 weeks + 2%	14.50	14.28	882	12,594.96
Cover Vacations/ Tax Time	14.50	14.28	40	571.20
5 paid Holidays	14.50	14.28	43	614.04
Deliberative Session	15.83	16.15	35	565.25

Dept: Elec & Reg. Account: 4140.2				
(Moderator)	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Seminars		100.00	100.00	100.00
Ballot Clerk	2,400.00	2,700.00	2,700.00	2,700.00
Ballots	4,000.00	4,500.00	4,500.00	4,500.00
Meals	400.00	330.00	330.00	330.00
Moderator	500.00	500.00	500.00	500.00
Voting Machine		200.00	200.00	200.00
Voting Equipment	300.00	100.00	100.00	100.00
Offsite Election Expenses	300.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	**7,900.00**	**8,430.00**	**8,430.00**	**8,430.00**
Revenue	1.00	1.00	0.00	1.00
Net Expenses	7,899.00	8,429.00	8,430.00	8,429.00

Dept: Elec & Reg. Account: 4140.2				
(Supervisors of Checklist)	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Software	100.00	100.00	100.00	100.00
Supplies	500.00	800.00	800.00	800.00
Supervisor # 1	1,000.00	1,000.00	1,100.00	1,100.00
Supervisor # 2	1,000.00	1,000.00	1,100.00	1,100.00
Supervisor # 3	1,000.00	1,000.00	1,100.00	1,100.00
Copies	50.00	50.00	50.00	50.00
Manpower	600.00	75.00	75.00	75.00
New Equipment	200.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	**4,450.00**	**4,025.00**	**4,325.00**	**4,325.00**
Revenue	50.00	50.00	50.00	50.00
Net Expenses	4,400.00	3,975.00	4,275.00	4,275.00

Dept: Finance Director Account: 4150.1				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Computer Support	200.00	1.00	1.00	1.00
Mileage	350.00	245.00	200.00	245.00
Payroll	50,538.40	43,633.20	43,633.20	43,633.20
Seminars	250.00	300.00	300.00	300.00
Computer Software/Hardware	370.00	595.00	250.00	595.00
Supplies	600.00	1,942.00	1,610.00	1,942.00
Dues	50.00	35.00	35.00	35.00
Town Meeting Adj.				
Gross Expenses	**52,358.40**	**46,751.20**	**46,029.20**	**46,751.20**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	52,358.40	46,751.20	46,029.20	46,751.20

Payroll Detail		FY 2009	FY 2010		
		Rate	Rate	Hours	Total Pay
Finance Director	13 weeks	23.32	20.67	520.00	10,748.40
39 weeks + 2%		23.32	21.08	1560.00	32,884.80

Dept: Assessing Account: 4150.3				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Mileage	800.00	800.00	800.00	800.00
Assessing Services	72,000.00	72,000.00	72,000.00	72,000.00
Vision - Website Maintenance	2,400.00	2,200.00	2,200.00	2,200.00
Supplies	750.00	200.00	200.00	200.00
Vision - Annual Maintenance	4,000.00	2,800.00	2,800.00	4,000.00
Software	149.82			
Town Meeting Adj.				
Gross Expenses	**80,099.82**	**78,000.00**	**78,000.00**	**79,200.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	79,950.00	78,000.00	78,000.00	79,200.00

Dept: Tax Collector Account: 4150.4

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Copier Maintenance	357.50	1,862.00	1,862.00	1,862.00
Dues	20.00	40.00	40.00	40.00
Payroll	46,261.60	46,508.80	46,508.80	46,508.80
Seminars	400.00	200.00	200.00	200.00
Supplies	800.00	800.00	800.00	800.00
Tax Bill Printing/New Bills	500.00	500.00	500.00	500.00
Tax Lien Expenses	1,200.00	2,500.00	2,500.00	2,500.00
Tax Program Support	1,777.00	4,491.00	4,491.00	4,491.00
Town Meeting Adj.				
Gross Expenses	**51,316.10**	**56,901.80**	**56,901.80**	**56,901.80**
Revenue	10,924,440.36	12,100,345.44	12,100,345.44	12,100,345.44
Net Expenses	-10,873,124.26	-12,043,443.64	-12,043,443.64	-12,043,443.64

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Tax Collector 13 weeks	22.03	22.03	520.00	11,455.60
39 weeks + 2%	22.03	22.47	1,560.00	35,053.20

Dept: Treasurer Account: 4150.5

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Books	100.00	0.00	0.00	0.00
Payroll	3,706.38	3,761.98	3,761.98	3,761.98
Seminar	100.00	0.00	0.00	0.00
Supplies	100.00	50.00	50.00	50.00
Town Meeting Adj.				
Gross Expenses	**4,006.38**	**3,811.98**	**3,811.98**	**3,811.98**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	4,006.38	3,811.98	3,811.98	3,811.98

Payroll Detail	FY 2009 Rate	FY 2010 Rate
Treasurer 13 weeks	3,394.08	848.52
39 weeks + 2%		2,596.47
Ass Treas 13 weeks	312.30	78.08
39 weeks + 2%		238.91

Dept: Budget Committee Account: 4150.9

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Recording Secretary	1,793.20	2,399.04	2,399.04	2,399.04
Supplies	175.00	100.00	100.00	100.00
Seminars	280.00	80.00	80.00	80.00
Town Meeting Adj.				
Gross Expenses	**2,248.20**	**2,579.04**	**2,579.04**	**2,579.04**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	2,248.20	2,579.04	2,579.04	2,579.04

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Recording Secretary 13 weeks	16.00	16.00	0.00	0.00
39 weeks + 2%	16.00	16.32	147.00	2,399.04

Dept: Benefits Account: 4155.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
FICA	48,825.32	48,346.93	48,346.93	48,346.93
Health Insurance	110,487.28	149,543.64	149,543.64	149,543.64
Medicare	16,115.72	16,991.21	16,991.21	16,991.21
Retirement Employees	39,003.57	30,663.10	30,663.10	30,663.10
Retirement Fire	7,868.95	8,859.40	8,859.40	8,859.40
Retirement Police	33,886.42	38,843.62	38,843.62	38,843.62
Town Mtg Adj				
Gross Expenses	**256,187.26**	**293,247.90**	**293,247.90**	**293,247.90**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	256,187.26	293,247.90	293,247.90	293,247.90

Dept: Planning Bd Account: 4191.1

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud.Com	FY 2010 Selectmen
Ads	1,500.00	1,500.00	1,000.00	1,500.00
Books	650.00	0.00	0.00	0.00
Computer Support	500.00	500.00	0.00	0.00
Consulting	7,000.00	7,000.00	7,000.00	7,000.00
Copies	600.00	600.00	450.00	600.00
Legal	2,000.00	2,000.00	2,000.00	2,000.00
Mileage	300.00	300.00	300.00	300.00
Payroll	21,424.04	22,429.68	22,429.68	22,429.68
Seminar	250.00	0.00	0.00	0.00
Supplies	800.00	400.00	400.00	400.00
Computer Hardware/Software	600.00	0.00	0.00	0.00
Education		2,090.00	1,430.00	1,430.00
Town Meeting Adj.				
Gross Expenses	**35,624.04**	**36,819.68**	**35,009.68**	**35,659.68**
Revenue	19,949.82	24,937.28	12,000.00	12,000.00
Net Expenses	15,674.22	11,882.40	23,009.68	23,659.68

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Planning Board Aide 13 weeks	17.71	17.71	312.00	5,525.52
39 weeks + 2%	17.71	18.06	936.00	16,904.16

Dept: ZBA Account: 4191.3

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud.Com	FY 2010 Selectmen
Ads	1,475.00	1,475.00	1,000.00	1,200.00
Books	100.00	100.00	100.00	100.00
Payroll	2,123.90	2,123.90	1,615.38	1,615.38
Seminars	150.00	150.00	240.00	150.00
Supplies	130.00	130.00	130.00	130.00
Town Meeting Adj.				
Gross Expenses	**3,978.90**	**3,978.90**	**3,085.38**	**3,195.38**
Revenue	3,978.90	3,978.90	3,195.38	3,195.38
Net Expenses	0.00	0.00	-110.00	0.00

Payroll Detail		FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Administrative Aide	13 weeks	15.30	15.30	26.00	397.80
39 weeks + 2%		15.30	15.61	78.00	1,217.58

Dept: Gov't Bldg Account: 4194.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Electricity	14,500.00	17,242.00	17,242.00	17,242.00
Equipment Maint/Purchase	4,100.00	4,836.25	4,836.25	4,836.25
Gas (Propane)	4,620.00	9,620.00	9,620.00	9,620.00
Maintenance- Buildings	14,000.00	19,055.00	19,055.00	19,055.00
Oil	10,450.00	10,450.00	10,450.00	10,450.00
Payroll	13,519.20	27,981.20	27,981.20	27,981.20
Supplies	2,800.00	4,200.00	4,200.00	4,200.00
Telephone/Depot	462.00	462.00	462.00	462.00
Environmental Cleanup	10,000.00	0.00	0.00	0.00
New Recreation Bldg Expenses	17,494.40	500.00	1.00	1.00
Alarm System-Highway	552.00	1,920.00	1,920.00	1,920.00
Town Meeting Adj.				
Gross Expenses:	**92,497.60**	**96,266.45**	**95,767.45**	**95,767.45**
Revenue	2,400.00	2,400.00	2,400.00	2,400.00
Net Expenses	90,097.60	93,866.45	93,367.45	93,367.45

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Custodian 13 weeks	12.83	13.25	520.00	6,890.00
39 weeks + 2%	12.83	13.52	1,560.00	21,091.20

Dept: Cemetery Account: 4195.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Equipment R&M	300.00	300.00	300.00	300.00
Site R&M	1,000.00	1,000.00	1,000.00	1,000.00
Supplies	300.00	300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	**1,600.00**	**1,600.00**	**1,600.00**	**1,600.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,600.00	1,600.00	1,600.00	1,600.00

Dept: Insurance Account: 4196.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Antique Fire Truck	100.00	83.00	83.00	83.00
Deductible	2,000.00	2,000.00	2,000.00	2,000.00
Prop Liability Ins Trust	38,158.44	40,500.00	40,500.00	40,500.00
Police Group Accident	1,425.00	1,600.00	1,600.00	1,600.00
Unemployment	1,609.00	2,378.00	2,378.00	2,378.00
Workers Comp	35,045.00	30,227.00	30,227.00	30,227.00
Police Life Insurance	409.00	242.40	242.40	242.40
Section 125	300.00	0.00	0.00	0.00
Employee Life Insurance	350.00	315.12	315.12	315.12
Professional Reproduction License	0.00	305.00	305.00	305.00
Town Meeting Adj.				
Gross Expenses	**79,396.44**	**77,650.52**	**77,650.52**	**77,650.52**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	79,396.44	77,650.52	77,650.52	77,650.52

Dept: Trustees Account: 4199.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	200.00	200.00	100.00	200.00
Town Meeting Adj.				
Gross Expenses	**200.00**	**200.00**	**100.00**	**200.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	200.00	200.00	100.00	200.00

Dept: Police Account: 4210.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ammo	1,200.00	1,630.00	1,630.00	1,630.00
Books	941.00	707.00	707.00	707.00
Communications	4,100.00	2,400.00	2,400.00	2,400.00
Community Service	1,708.00	1,300.00	1,300.00	1,300.00
Cruiser Purchase	24,524.00	30,419.00	1.00	1.00
Details	26,400.00	22,605.00	17,605.00	17,605.00
Dues	250.00	180.00	180.00	180.00
Equip Maintenance	9,477.00	9,998.00	9,998.00	9,998.00
Equip Purchase	6,500.00	8,899.00	3,900.00	3,900.00
Gasoline	19,656.00	20,529.60	20,529.60	20,529.60
Health	1,100.00	1,100.00	1,100.00	1,100.00
Overtime	20,691.84	32,108.13	26,141.73	26,141.73
Payroll	371,024.58	379,574.24	379,577.14	379,574.24
Photography	245.00	220.00	220.00	220.00
Prosecution	14,450.00	14,450.00	14,450.00	14,450.00
Supplies	3,000.00	3,500.00	3,500.00	3,500.00
Telephone	3,500.00	3,500.00	3,500.00	3,500.00
Training	4,014.20	4,317.56	4,317.56	4,317.56
Trustee Lunches	1,716.00	1.00	1.00	1.00
Uniforms	10,976.50	9,701.50	9,701.50	9,701.50
Vehicle Maintenance	9,439.00	10,619.00	10,619.00	10,619.00
Witness Fees	7,362.00	5,830.56	5,830.56	5,830.56
Additional Duties	602.72	200.00	200.00	200.00
Bereavement Leave	1,512.69	1,065.12	1,065.12	1,065.12
Call Back hours	323.20	315.36	315.36	315.36
Grievance Pay	438.04	426.99	426.99	426.99
Incremental Sick Days	4,669.27	3,828.00	3,828.00	3,828.00
Merit Pay	400.00	400.00	400.00	400.00
PT Holiday	2,158.49	1,089.28	1,089.28	1,089.28
PT Vacation	2,339.35	1,879.07	1,879.07	1,879.07
Tuition Reimbursement	3,000.00	3,000.00	3,000.00	3,000.00
Shift Differential	6,334.40	5,616.00	5,616.00	5,616.00
Educational Incentive	4,030.50	5,187.00	5,187.00	5,187.00
Town Meeting Adj.				
Gross Expenses	**568,083.78**	**586,596.41**	**540,215.91**	**540,213.01**
Revenue	39,597.00	36,290.56	36,290.56	36,290.56
Net Expenses	528,486.78	550,305.85	503,925.35	503,922.45

Dept: Police Account: 4210.0

Police Payroll Detail	FY 2009 Approved	FY 2010 Rate	Hours	Total Pay
Chief: 13 weeks	27.64	29.57	520	15,376.40
39 weeks	29.57	29.57	1,560	46,129.20
Admin Sgt.: 13 weeks	22.27	23.83	520	12,391.60
39 weeks	23.83	24.31	1,560	37,923.60
Eve Sgt 13 weeks		24.59	520	12,786.80
39 weeks	24.59	25.08	1,560	39,124.80
FT Cpl 43 weeks	24.32	25.29	1,720	43,498.80
9 weeks	25.29	25.29	360	9,104.40
FT Patrolman 19 weeks	17.60	17.60	1,200	21,120.00
33 weeks	17.60	17.60	880	15,488.00
FT Patrolman 12 weeks	16.93	16.93	720	12,189.60
40 weeks	16.93	16.93	1,326	22,449.18
FT Patrolman 19 weeks		19.04	760	14,470.40
33 weeks	19.04	19.04	1,320	25,132.80
PT Patrolman 4 weeks	15.40	17.83	48	855.84
48 weeks	17.83	17.83	576	10,270.08
PT Patrolman 40 weeks		13.59	480	6,523.20
12 weeks	13.59	13.59	144	1,956.96
PT Patrolman 16 weeks		17.83	192	3,423.36
43 weeks	15.27	17.83	432	7,702.56
PT Patrolman 12 weeks		13.07	144	1,882.08
40weeks	12.57	13.07	480	6,273.60
PT Patrolman 12 weeks		12.57	144	1,810.08
40 weeks	13.07	12.57	480	6,033.60
Crossing Guard 13 weeks	21.77	21.77	65	1,415.05
39 weeks	21.77	21.77	195	4,245.15

Dept: Rescue Account: 4215.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Equip Maintenance	3,500.00	2,950.00	2,950.00	2,950.00
Health	600.00	1,970.00	1,250.00	1,250.00
Stipends	18,000.00	18,170.00	18,170.00	18,181.00
New Equipment	5,000.00	4,000.00	5,000.00	5,000.00
Supplies	3,500.00	4,250.00	4,150.00	4,150.00
Training	4,500.00	3,500.00	3,500.00	3,500.00
Licensing & Recertification		3,000.00	3,000.00	3,000.00
Town Meeting Adj.				
Gross Expenses	**35,100.00**	**37,840.00**	**38,020.00**	**38,031.00**
Revenue	0.00	0.00	1.00	1.00
Net Expenses	35,100.00	37,840.00	38,019.00	38,030.00

Dept: Fire Account: 4220.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Communications	1,800.00	1,900.00	1,900.00	1,900.00
Dues	7,150.00	6,720.00	6,720.00	6,720.00
Equip Maint/Repair	4,900.00	4,000.00	4,000.00	4,000.00
Fire Prevention	1,800.00	1,800.00	1,800.00	1,800.00
Forest Fires	500.00	500.00	500.00	500.00
Gasoline/Diesel	5,000.00	7,500.00	5,500.00	7,500.00
New Equipment	17,600.00	9,750.00	9,750.00	9,750.00
Payroll Fire Chief	49,208.25	49,476.70	49,476.70	49,476.70
Stipends - Engineers	4,800.00	4,800.00	4,800.00	4,800.00
Stipend - Fire Chief	3,000.00	3,000.00	3,000.00	3,000.00
Stipends - Fire Fighters	7,400.00	10,000.00	10,000.00	10,000.00
Supplies	1,400.00	1,600.00	1,600.00	1,600.00
Telephone	1,400.00	1,100.00	1,100.00	1,100.00
Training	5,000.00	5,000.00	5,000.00	5,000.00
Veh Maint & Repair	7,100.00	4,000.00	4,000.00	4,000.00
Town Meeting Adj.				
Gross Expenses	**118,058.25**	**111,146.70**	**109,146.70**	**111,146.70**
Revenue	100.00	100.00	100.00	100.00
Net Expenses	117,958.25	111,046.70	109,046.70	111,046.70

Payroll Detail		FY 2009 Rate	FY 2010 Rate	FY 2010 Hours	FY 2010 Total Pay
Fire Chief	13 weeks	26.78	26.78	455.00	12,184.90
	39 weeks + 2%	26.78	27.32	1,365.00	37,291.80

Dept: Driveway Insp. Account: 4241.1

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Payroll	400.00	0.00	1.00	1.00
Town Meeting Adj.				
Gross Expenses	**400.00**	**0.00**	**1.00**	**1.00**
Revenue	560.00	560.00	350.00	560.00
Net Expenses	-160.00	-560.00	-349.00	-559.00

Dept: Bldg. Inspector Account: 4241.2

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Books	150.00	750.00	750.00	750.00
Dues	150.00	400.00	400.00	400.00
Payroll	13,000.00	11,950.00	10,000.00	10,000.00
Seminars	200.00	200.00	200.00	200.00
Supplies	500.00	500.00	500.00	500.00
Telephone	480.00	480.00	480.00	480.00
Town Meeting Adj.				
Gross Expenses	**14,480.00**	**14,280.00**	**12,330.00**	**12,330.00**
Revenue	15,600.00	13,550.00	11,600.00	11,600.00
Net Expenses	-1,120.00	730.00	730.00	730.00

Dept: Code Enforcement Account: 4241.3

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Payroll	3,345.16	3,427.84	3,427.84	3,427.84
Town Meeting Adj.				
Gross Expenses	**3,345.16**	**3,427.84**	**3,427.84**	**3,427.84**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3,345.16	3,427.84	3,427.84	3,427.84
Payroll Detail	Rate			
13 weeks	16.24	16.24	52.00	844.48
39 weeks + 2%	16.24	16.56	156.00	2,583.36

Dept: Plumbing Insp. Account: 4241.4

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Payroll	2,200.00	2,200.00	2,200.00	2,200.00
Telephone Expense		480.00	480.00	480.00
Town Meeting Adj.				
Gross Expenses	**2,200.00**	**2,680.00**	**2,680.00**	**2,680.00**
Revenue	3,500.00	3,500.00	3,500.00	3,500.00
Net Expenses	-1,300.00	-820.00	-820.00	-820.00

Dept: Electrical Insp. Account : 4241.5

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Books	275.00	50.00	50.00	50.00
Dues	50.00	0.00	0.00	0.00
Payroll	5,085.00	5,590.00	5,590.00	5,590.00
Phone	240.00	240.00	240.00	240.00
Supplies	150.00	50.00	50.00	50.00
Seminars	110.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	**5,910.00**	**5,930.00**	**5,930.00**	**5,930.00**
Revenue	6,300.00	6,930.00	6,930.00	6,930.00
Net Expenses	-390.00	-1,000.00	-1,000.00	-1,000.00

Dept: Gas/Oil/Chimney Account: 4241.6

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Payroll	2,000.00	2,000.00	1,500.00	1,500.00
Town Meeting Adj.				
Gross Expenses	**2,000.00**	**2,000.00**	**1,500.00**	**1,500.00**
Revenue	4,000.00	4,000.00	3,000.00	3,000.00
Net Expenses	-2,000.00	-2,000.00	-1,500.00	-1,500.00

Dept: Septic Account: 4242.1

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Septage Pumping	400.00	400.00	400.00	400.00
Septic Payroll	3,000.00	2,500.00	2,500.00	2,500.00
Supplies	25.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	**3,425.00**	**2,900.00**	**2,900.00**	**2,900.00**
Revenue	4,500.00	3,800.00	3,800.00	3,800.00
Net Expenses	-1,075.00	-900.00	-900.00	-900.00

Dept: Highway Facility Account: 4311.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Building Maintenance	2,200.00	1,000.00	1,000.00	1,000.00
Electric	1,500.00	1,875.00	1,875.00	1,875.00
Heating Oil	3,500.00	4,400.00	4,400.00	4,400.00
Telephone	900.00	1,500.00	1,500.00	1,500.00
Town Meeting Adj.				
Gross Expenses	**8,100.00**	**8,775.00**	**8,775.00**	**8,775.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	8,100.00	8,775.00	8,775.00	8,775.00

Dept: Highway Operating Account: 4312.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Cold Mix	2,100.00	2,100.00	2,100.00	2,100.00
Equipment Purchase	13,470.00	3,000.00	3,000.00	3,000.00
Equipment R&M	3,000.00	4,000.00	4,000.00	4,000.00
Equip Rental	1,200.00	1,200.00	1,200.00	1,200.00
Gasoline	13,000.00	13,000.00	13,000.00	13,000.00
Materials	2,400.00	2,400.00	2,400.00	2,400.00
Payroll	138,770.24	149,535.66	149,535.66	149,535.66
Plowing	100,000.00	110,000.00	110,000.00	110,000.00
Salt	75,000.00	75,000.00	75,000.00	75,000.00
Sand	7,500.00	8,500.00	8,500.00	8,500.00
Seminars	500.00	500.00	500.00	500.00
Signs	1,200.00	1,500.00	1,500.00	1,500.00
Supplies	4,500.00	3,000.00	3,000.00	3,000.00
Tree Removal	5,000.00	5,000.00	5,000.00	5,000.00
Vehicle Maintenance	6,200.00	4,700.00	4,700.00	4,700.00
Officer Details	3,000.00	3,000.00	3,000.00	3,000.00
Uniforms/ Shop Towel Rentals	1,555.32	2,300.00	2,300.00	2,300.00
Paving	100,000.00	100,000.00	100,000.00	100,000.00
Town Meeting Adj.	-383.27			
Gross Expenses	**478,012.29**	**488,735.66**	**488,735.66**	**488,735.66**
Revenue	1.00	1.00	1.00	1.00
Net Expenses	478,011.29	488,734.66	488,734.66	488,734.66

Payroll Detail	FY 2009	FY 2010		
	Rate	Rate	Hours	Total Pay
DPW 75% 13 weeks	38.46	38.46	390.00	14,999.40
39 weeks + 2%	38.46	39.23	1,170.00	45,899.10
Assistant 13 weeks	17.17	17.17	520.00	8,928.40
39 weeks + 2%	17.17	17.51	1,560.00	27,315.60
Laborer # 1 13 weeks	16.48	16.48	520.00	8,569.60
39 weeks + 2%	16.48	16.81	1,560.00	26,223.60
Laborer # 2 13 weeks	11.05	11.05	200.00	2,210.00
39 weeks + 2%	11.05	11.27	1,248.00	14,064.96
On Call Snow Shoveler		13.25	100.00	1,325.00

Dept: Street Lights Account: 4316.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Electricity	5,616.00	4,000.00	1,500.00	1,500.00
Town Meeting Adj.				
Gross Expenses	**5,616.00**	**4,000.00**	**1,500.00**	**1,500.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	5,616.00	4,000.00	1,500.00	1,500.00

Dept: Sanitation Facility Account: 4321.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Electricity	5,760.00	5,760.00	5,760.00	5,760.00
Septic	650.00	960.00	960.00	960.00
Telephone	450.00	450.00	450.00	450.00
Town Meeting Adj.				
Gross Expenses	**6,860.00**	**7,170.00**	**7,170.00**	**7,170.00**
Revenue	1.00	1.00	1.00	1.00
Net Expenses	6,859.00	7,169.00	7,169.00	7,169.00

Dept: Sanitation Operating Account: 4324.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Box Rental	5,400.00	2,500.00	2,500.00	2,500.00
Dumpster - Town Hall	2,640.00	1,320.00	1,320.00	1,320.00
Hauling	115,000.00	81,900.00	81,900.00	81,900.00
Payroll	78,442.65	90,741.69	90,741.69	90,741.69
Propane Tanks	450.00	300.00	300.00	300.00
R&M Equip	4,500.00	4,500.00	4,500.00	4,500.00
Supplies	1,200.00	1,200.00	1,200.00	1,200.00
Disposal/Tires	2,000.00	1,000.00	1,000.00	1,000.00
Disposal/Waste	161,800.00	161,800.00	161,800.00	161,800.00
53B Fees -SRRD	8,000.00	8,000.00	8,000.00	8,000.00
Town Meeting Adj.				
Gross Expenses	**379,432.65**	**353,261.69**	**353,261.69**	**353,261.69**
Revenue	11,500.00	11,500.00	11,500.00	11,500.00
Net Expenses	367,932.65	341,761.69	341,761.69	341,761.69

Payroll Detail		FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
DPW Supervisor 25%	13 weeks	38.46	38.46	130	4,999.80
39 weeks + 2%		38.46	39.23	390	15,299.70
Custodian #1	13 weeks	13.96	13.96	221	3,085.16
39 weeks + 2%		13.96	14.28	663	9,467.64
Custodian #2	13 weeks	13.76	13.76	208	2,862.08
39 weeks + 2%		13.76	14.04	624	8,760.96
Asst Custodian	13 weeks	10.40	10.40	221	2,298.40
39 weeks + 2%		10.40	10.61	663	7,034.43
Asst Custodian	13 weeks	10.40	10.40	221	2,298.40
39 weeks + 2%		10.40	10.61	663	7,034.43
Asst Custodian	13 weeks	10.25	10.25	221	2,265.25
39 weeks + 2%		10.25	10.46	663	6,934.98
Asst Custodian	13 weeks	10.25	10.25	221	2,265.25
39 weeks + 2%		10.25	10.46	663	6,934.98
Asst Custodian	13 weeks	10.25	10.25	221	2,265.25
39 weeks + 2%		10.25	10.46	663	6,934.98

Dept: Sanitation Site Account: 4325.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
R&M Site	4,500.00	4,500.00	4,500.00	4,500.00
Town Meeting Adj.				
Gross Expenses	**4,500.00**	**4,500.00**	**4,500.00**	**4,500.00**
Revenue	1.00	1.00	1.00	1.00
Net Expenses	4,499.00	4,499.00	4,499.00	4,499.00

Dept: Recycling Account: 4326.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
CFC Refrigeration/air condit	1,500.00	1,500.00	1,500.00	1,500.00
Container Rental	3,000.00	0.00	0.00	0.00
Disposal Includes wood	25,500.00	20,000.00	20,000.00	20,000.00
Dues NRRA	500.00	500.00	500.00	500.00
Hauling	24,200.00	27,040.00	27,040.00	27,040.00
Seminars	400.00	400.00	400.00	400.00
Town Meeting Adj.				
Gross Expenses	**55,100.00**	**49,440.00**	**49,440.00**	**49,440.00**
Revenue	6,000.00	6,000.00	6,000.00	6,000.00
Net Expenses	49,100.00	43,440.00	43,440.00	43,440.00

Dept: Health Officer Account: 4411.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Daycare Inspections	100.00	100.00	100.00	100.00
Water Testing	200.00	400.00	700.00	700.00
Payroll	3,345.16	3,427.84	3,427.84	3,427.84
Seminars	100.00	50.00	50.00	50.00
Telephone	240.00	240.00	240.00	240.00
Well Inspection	250.00	0.00	0.00	0.00
Dues	50.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	**4,285.16**	**4,217.84**	**4,517.84**	**4,517.84**
Revenue	350.00	100.00	100.00	100.00
Net Expenses	3,935.16	4,117.84	4,417.84	4,417.84

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Health Officer 13 weeks	16.24	16.24	52	844.48
39 weeks + 2%	16.24	16.56	156	2,583.36

Dept: Animal Control Account: 4414.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Beepers			174.00	174.00
Books	50.00	50.00	50.00	50.00
Cell Phone	550.00	444.00	444.00	444.00
Equip Maint/Repair	100.00	50.00	50.00	50.00
Equipment	250.00	105.00	105.00	105.00
Health	200.00	200.00	50.00	50.00
Mileage	1,182.43	1,276.00	1,276.00	1,276.00
Payroll	11,271.24	11,125.92	12,801.94	12,801.94
Seminars	150.00	350.00	350.00	350.00
Supplies	200.00	276.50	276.50	276.50
Vet/Disposal	1,200.00	1,580.00	1,580.00	1,580.00
Town Meeting Adj.				
Gross Expenses	**15,153.67**	**15,457.42**	**17,157.44**	**17,157.44**
Revenue	500.00	500.00	500.00	500.00
Net Expenses	14,653.67	14,957.42	16,657.44	16,657.44

Payroll Detail		FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Animal Control	11 weeks	17.83	17.83	152	2,710.16
	41 weeks	17.83	17.83	566	10,091.78

Dept: Health & Human Services Account: 4415.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Child & Family Services	250.00	600.00	600.00	600.00
Comm Health Serv Gr Derry	2,500.00	3,000.00	2,500.00	2,500.00
Lamprey Healthcare	2,500.00	2,500.00	2,500.00	2,500.00
Retired Senior Volunteer Prog	125.00	125.00	125.00	125.00
Rock Cty Comm Act	5,361.43	5,643.00	5,643.00	5,643.00
S.A.S.S.	575.00	575.00	575.00	575.00
A Safe Place		750.00	750.00	750.00
Vic Geary	2,100.00	2,100.00	2,100.00	2,100.00
VNA-Hospice	6,100.00	6,100.00	6,100.00	6,100.00
Child Advoc. of Rockingham County	0.00	1,000.00	1,000.00	1,000.00
CART	6,780.00		1,650.00	1,650.00
Comm Care Givers Greater Derry	850.00	2,000.00	2,000.00	2,000.00
Rockingham Nutrit./Meals on Wheel	1,000.00	1,103.00	1,103.00	1,103.00
CASA-Crt Appointed Spec. Advocate		500.00	500.00	500.00
Seacare Health Services		1,000.00	1,000.00	1,000.00
Town Meeting Adj.				
Gross Expenses	**28,141.43**	**26,996.00**	**28,146.00**	**28,146.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	28,141.43	26,996.00	28,146.00	28,146.00

Dept: Community Assistance Account: 4445.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	2,300.00	3,200.00	3,200.00	3,200.00
Food	200.00	200.00	200.00	200.00
Gas	600.00	300.00	300.00	300.00
Mortgage	7,150.00	2,000.00	2,000.00	2,000.00
Oil/Fuel	850.00	850.00	850.00	850.00
Prescriptions	600.00	400.00	400.00	400.00
Propane	100.00	400.00	400.00	400.00
Rent	7,000.00	7,000.00	7,000.00	7,000.00
Repairs	100.00	1.00	1.00	1.00
Telephone	330.00	300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	**19,230.00**	**14,651.00**	**14,651.00**	**14,651.00**
Revenue	1,000.00	500.00	500.00	500.00
Net Expenses	18,230.00	14,151.00	14,151.00	14,151.00

Dept: Parks & Recreation: 4520.0				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	315.00	300.00	300.00	300.00
Ball Field/Playground	4,813.00	5,373.00	5,373.00	5,373.00
Beach	1,235.00	1,235.00	1,235.00	1,235.00
Community Programs	1,600.00	1,400.00	1,400.00	1,400.00
Copy Machine Use	250.00	250.00	250.00	250.00
Electricity	800.00	1,000.00	1,000.00	1,000.00
Equipment Replacement	3,152.00	1,609.00	1,609.00	1,609.00
Mileage	970.00	1,166.00	1,166.00	1,166.00
Mowing	8,790.00	9,220.00	9,220.00	9,220.00
New Equipment	2,000.00	2,045.00	2,045.00	2,045.00
Payroll- Lifeguards	17,116.00	16,589.44	16,589.44	16,589.44
Payroll-Recreation Director	29,173.70	29,715.66	29,715.66	29,715.66
Recording Secretary	1,543.68	1,435.52	1,435.52	1,435.52
Rubbish	868.00	946.50	946.50	946.50
Safety	1,000.00	1,100.00	1,100.00	1,100.00
Senior Recreation	6,500.00	6,500.00	6,500.00	6,500.00
Supplies	1,515.00	1,000.00	1,000.00	1,000.00
Telephone	2,094.00	2,094.00	2,094.00	2,094.00
Toilets	2,040.40	1,942.00	1,942.00	1,942.00
Training/Seminars	1,320.00	1,230.00	1,230.00	1,230.00
Security Monitor	325.00	300.00	300.00	300.00
Dues	60.00	65.00	65.00	65.00
Repairs/Handyman	1,000.00	1,000.00	1,000.00	1,000.00
Technology	1,595.00	350.00	350.00	350.00
Town Meeting Adj.				
Gross Expenses	**90,075.78**	**87,866.12**	**87,866.12**	**87,866.12**
Revenue	0.00	0.00	1.00	1.00
Net Expenses	90,075.78	87,866.12	87,865.12	87,865.12

Payroll Detail	FY 2009	FY 2010		
	Rate	Rate	Hours	Total Pay
Rec Director 13 weeks	16.56	16.56	442	7,319.52
Rec Director 39 weeks	16.56	16.89	1326	22,396.14
Senior Lifeguard	13.41	13.68		
Lifeguards	12.30	12.55	448	5,622.40
Lifeguard	12.00	12.24	448	5,483.52
Lifeguard	12.00	12.24	448	5,483.52
Recording Secretary 13 weeks	16.08	16.08	24	385.92
39 weeks + 2%	16.08	16.40	64	1,049.60

Dept: Parks & Recreation: 4520.1	Summer & Special Rec Programs			
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Summer Rec Payroll	31,425.36	38,046.48	38,046.48	38,046.48
Supplies	2,000.00	2,000.00	2,000.00	2,000.00
Transportation	2,575.00	3,000.00	3,000.00	3,000.00
Special Programs Payroll	2,324.80	4,256.29	4,256.29	4,256.29
Town Meeting Adj.				
Gross Expenses	**38,325.16**	**47,302.77**	**47,302.77**	**47,302.77**
Revenue Summer Recreation	24,112.00	33,020.00	33,020.00	33,020.00
Revenue Special Programs	2,324.80	4,257.40	4,257.40	4,257.40
Net Expenses	11,888.36	10,025.37	10,025.37	10,025.37
Summer Rec Payroll Detail	FY 2009	FY 2010		
	Rate	Rate	Hours	Total Pay
Summer Rec Coordinator	14.56	14.85	360	5,346.00
Summer Asst Coord	11.57	11.80	360	4,248.00
Summer Counselors - 1	10.05	10.25	288	2,952.00
Summer Counselors - 1	8.66	8.83	288	2,543.04
Summer Counselors - 1	8.92	9.10	288	2,620.80
Summer Counselors - 8	8.00	8.16	2304	18,800.64
Summer Counselors - 1		8.00	192	1,536.00
Special Programs Payroll Detail	FY 2009	FY 2010		
	Rate	Rate	Hours	Total Pay
Staff (1)	14.56	14.85	127.5	1,893.38
Staff (1)	8.66	8.83	110.5	975.72
Staff (4)	8.00	8.16	170	1,387.20
Dept: Rec. Building Operations Account: 4520.2				
	FY 2009	FY 2010	FY 2010	FY 2010
Subline Item	Approved	Requested	Bud. Com	Selectmen
Alarm Monitoring		636.00	636.00	636.00
Field Maintenance		2,176.00	2,176.00	2,176.00
Mowing		4,600.00	4,600.00	4,600.00
Supplies		1,000.00	1,000.00	1,000.00
Telephone		480.00	480.00	480.00
Toilets		1,284.00	1,284.00	1,284.00
Rubbish Removal		1,200.00	1,200.00	1,200.00
Town Meeting Adj.				
Gross Expenses		**11,376.00**	**11,376.00**	**11,376.00**
Revenue		1.00	1.00	1.00
Net Expenses		11,375.00	11,375.00	11,375.00

Dept: Library Account: 4550.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Salary & Wages***	142,161.06	160,749.29	160,749.29	160,749.29
Bks,Mags,Tapes,Videos	30,232.00	28,663.00	28,663.00	28,663.00
Electricity	7,100.00	6,000.00	6,000.00	6,000.00
Heating	2,250.00	1,500.00	1,500.00	1,500.00
Telephone	1,500.00	1,260.00	1,260.00	1,260.00
Water	96.00	135.00	135.00	135.00
Security	260.00	280.00	280.00	280.00
Repairs/Maint	4,195.00	3,955.00	3,955.00	3,955.00
Training/Education	2,500.00	2,000.00	2,000.00	2,000.00
Office Expense	3,820.00	4,320.00	4,320.00	4,320.00
Technology	12,050.00	4,635.00	4,635.00	4,635.00
Programs	2,800.00	3,010.00	3,010.00	3,010.00
Mileage	675.00	660.00	660.00	660.00
Management Materials	978.00	1,045.00	1,045.00	1,045.00
Equipment	1,000.00	1,000.00	1,000.00	1,000.00
Dues	510.00	510.00	510.00	510.00
NH Retirement	4,046.84	5,267.27	5,267.27	5,267.27
Benefits	18,228.00	17,330.00	17,744.60	17,330.00
Social Security	8,813.99	9,966.46	9,966.46	9,966.46
Medicare	2,061.34	2,330.86	2,330.86	2,330.86
Contract Services	3,900.00	9,000.00	9,000.00	9,000.00
Postage		500.00	500.00	500.00
Town Meeting Adj.				
SUBTOTAL	249,177.23	264,116.88	264,531.48	264,116.88
ADDITIONAL PAYROLL:	11,166.84	0.00	0.00	0.00
Gross Expenses	**260,344.07**	**264,116.88**	**264,531.48**	**264,116.88**
Revenue	682.00	108.00	108.00	108.00
Net Expenses	259,662.07	264,008.88	264,423.48	264,008.88

Payroll Detail	FY 2009 Apprd Rate	FY 2009 Actual Rate	FY 2010 Rate	Hours	Total Pay
Director: 13 weeks	24.41	30.22	31.13	455	14,164.15
39 weeks	25.14	31.13	31.75	1365	43,338.75
Assistant Dir:13 weeks	16.48	16.97	17.48	442	7,726.16
39 weeks	16.97	17.48	17.83	1326	23,642.58
Youth Services: 13 weeks	13.80	14.21	17.50	325	5,687.50
39 weeks	14.21	14.64	17.85	975	17,403.75
Pre School Story Hr 13 weeks	12.36	12.73	13.11	156	2,045.16
39 weeks	12.73	13.11	13.37	468	6,257.16
Library Tech 13 weeks	11.33	11.67	12.02	221	2,656.42
39 weeks	11.67	12.02	12.26	663	8,128.38
Library Tech 13 weeks	11.85	12.58	12.96	325	4,212.00
39 weeks	12.58	12.96	13.22	975	12,889.50
Custodian 13 weeks	11.85	12.58	15.00	65	975.00
39 weeks	12.58	15.00	15.30	195	2,983.50
Substitute 13 weeks	10.00	10.00	10.00	13	130.00
39weeks	10.00	10.00	10.20	39	397.80
Library Page 13 weeks	8.35	7.85	8.09	247	1,998.23
39 weeks	8.60	8.09	8.25	741	6,113.25

Dept: Patriotic Purposes Account: 4583.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Fireworks	4,500.00	4,500.00	4,500.00	4,500.00
Wreaths/ Flags	100.00	100.00	100.00	100.00
Old Home Day			1.00	
Town Meeting Adj.				
Gross Expenses	**4,600.00**	**4,600.00**	**4,601.00**	**4,600.00**
Revenue	1.00	1.00	1.00	1.00
Net Expenses	4,599.00	4,599.00	4,600.00	4,599.00

Dept: Conservation Commission Account: 4619.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Advertisements	300.00	100.00	100.00	100.00
Books	50.00	0.00	0.00	0.00
Conferences	200.00	150.00	150.00	150.00
Dues	300.00	300.00	300.00	300.00
Environmental Consultant	4,500.00	4,000.00	4,000.00	4,000.00
Office Supplies	150.00	150.00	150.00	150.00
Recording Secretary/Admin Assist	4,039.17	3,893.83	3,893.83	3,893.83
Education & Awareness	3,000.00	2,400.00	2,400.00	2,400.00
Town Meeting Adj.				
Gross Expenses	**12,539.17**	**10,993.83**	**10,993.83**	**10,993.83**
Revenue	240.00	240.00	1.00	240.00
Net Expenses	12,299.17	10,753.83	10,992.83	10,753.83

Payroll Detail	FY 2009 Rate	FY 2010 Rate	Hours	Total Pay
Recording Sec/Admin Assist 13 wks	16.77	16.77	46.5	779.81
39 weeks	16.77	17.11	182	3,114.02

Dept: Debt Exp-Principal Account: 4711.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Tax Map/Lot 15-015-01 Bond	45,970.00	50,000.00	50,000.00	50,000.00
Town Meeting Adj.				
Gross Expenses	**45,970.00**	**50,000.00**	**50,000.00**	**50,000.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	45,970.00	50,000.00	50,000.00	50,000.00

Dept: Debt Exp-Interest Account: 4721.0

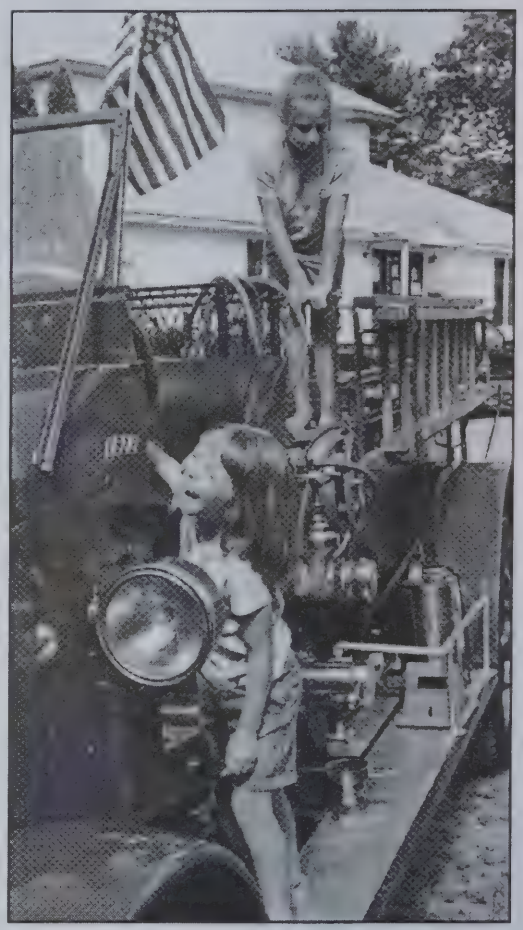
Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
Tax Map/Lot 15-015-01 Bond	48,892.10	43,525.00	43,525.00	43,525.00
Town Meeting Adj.				
Gross Expenses	**48,892.10**	**43,525.00**	**43,525.00**	**43,525.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	48,892.10	43,525.00	43,525.00	43,525.00

Dept: Tan Note Account: 4723.0

Subline Item	FY 2009 Approved	FY 2010 Requested	FY 2010 Bud. Com	FY 2010 Selectmen
TAN	10,000.00	10,500.00	10,500.00	10,500.00
Town Mtg Adj				
Gross Expenses	**10,000.00**	**10,500.00**	**10,500.00**	**10,500.00**
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10,000.00	10,500.00	10,500.00	10,500.00

SANDOWN PRIDE

Old Home Days



TOWN OF SANDOWN
2009 YEARLY REVIEW

Sandown experienced a very difficult year in 2009, due to the default budget. The Board of Selectmen in conjunction with Department Heads reduced line items from their budgets, including $73,385.43 which was placed into a budget buffer account for emergencies and shortfall's in departments and to replace items removed from some line items.

TOWN ADMINISTRATION

There were changes to the Board, Brian Chevalier was re-elected to a 2 yr term, and Hans Nicolaisen was elected to a three year term. Roger Barczak and Paula Bonasoro are in their last year of 3 year terms. Brian Chevalier was named Chairman and Nelson Rheaume was named Vice Chairman. During the year Paula Bonasoro resigned and the Board filled the vacancy with Steve Brown. On January 11th, Brian Chevalier resigned as Chairman of the Board of Selectmen. Nelson Rheaume was appointed Chairman and Hans Nicolaisen was appointed as Vice Chairman. Brian was very knowledgeable and very helpful to all of us on the Board, he will be missed.

ASSESSORS

The Town wide revaluation was completed by Vision Appraisal Technology. The Board decided to change the format for revaluation in the future. Rather than performing the revaluation of all the property in the 5th year, we will now review 25% of the property each year. This should result in a savings to the Town. After the 5th year, a market analysis will be performed.

RECREATION BUILDING

After several years of frustration, this project was completed in November. All outstanding issues were resolved. We expect the building will be ready by February 2010.

PERFORMANCE REVIEWS

Each Town employee and Department Manager conducted and/or received a personal evaluation of their performance. Based on the economic situation, the Board decided not to give merit raises this year, however the Board decided to give a 2 % cost of living increase (COLA).

INTERNAL CONTROLS

Internal Controls were put in place in 2009. Internal controls provide the best guarantee that tax money and public funds are protected and policies are followed.

The lack of Internal Controls was listed as a major deficiency by Melanson and Heath, our Auditing Firm.
Thanks to Michelle Short, Town Clerk and Tax Collector, Marie Buckley, the Town Treasurer, Darlene Ford, Bookkeeper, and Lynne Blaisdell and Paula Gulla, office staff for their assistance in putting these controls in place.

ROAD IMPROVEMENT PLAN

We have seen tremendous improvement to our roads after the completion of phase one (2009) and the resurfacing of Rt. 121A. Hale True Road and the old section of Celeste Terrace were reconstructed. Shim and overlay were completed on Woodland Drive and Lakeview Avenue.
Hawkewood Road and Morrison Lane are scheduled for reconstruction during phase 2 FY 2010.

GOALS

TOWN HALL CABLING PROJECT

The town will be implementing a new structured cabling system in the town hall in 2010 to support future enhanced voice, data and video connectivity. Funding has been provided through the Cable TV Expendable Trust Fund.

VOICE OVER INTERNET PROTOCOL (VOIP) PHONE SWITCH PROJECT

The selectmen are continuing to work towards the goal of funding and installing an advanced centralized VOIP phone switch at the town hall to reduce future telecommunications costs.

Regards,
Nelson Rheaume
Nelson Rheaume
Chairman
Board of Selectmen

ASSESSOR'S ANNUAL REPORT for 2009

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Sandown. The three primary members of the staff working in Town are, Scott Marsh, Michael Pelletier and Joseph Lessard. There are also several additional staff members who will continue to assist in data collection over the next year. The Board requests that if any of the appraisers come to your property, you support the Town's efforts to keep assessments equitable and proper by answering their questions and allowing them to inspect and verify the data the Town has regarding your property.

Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Assessing Office staff can schedule one for you.

The past year saw the assessing office handle roughly 180 abatement requests as a result of the revaluation completed for the 2008 tax year. There were also around 265 properties reviewed due to taxpayer inquiries, building permits being issued, incomplete prior year construction and/or site changes. In addition 375 properties have been reviewed as part of the Town's quarterly review program, which is the process of visiting 25% of the properties each year to verify and/or correct the physical descriptions listed in the assessing records. In total the Town's 2009 total taxable assessment decreased roughly $4,500,000 with the majority of the change being due to the increase in the elderly exemption amounts that were approved by the Town voters.

A preliminary survey of the annual DRA's equalization sales survey has been completed and it is estimated that the Town overall median assessment ratio as of April 1, 2009 will be 106.5%. Other statistical indications indicate that overall assessment equity remains good.

PROPERTY TAX RATES – TAX YEARS 2004 - 2009

YEAR	TOWN	COUNTY	LOCAL EDUCATION	STATE EDUCATION	TOTAL
2004	$2.98	$1.19	$15.56	$3.42	$23.15
2005	$2.82	$1.11	$15.58	$3.12	$22.63
2006	$4.29	$1.11	$16.26	$2.92	$24.58
2007	$3.34	$1.10	$14.55	$2.90	$21.89
2008	$3.77	$0.90	$12.54	$2.16	$19.37
2009	$3.38	$0.97	$12.99	$2.21	$19.55

Below is a list of Tax Exemptions and Credits currently available. Additional information and applications are available at the assessing office.

ELDERLY EXEMPTION - $ OFF ASSESSED VALUATION

AMOUNT	REQUIRED AGE	INCOME LIMITATIONS	ASSET LIMITATION
$ 85,000 $100,000 $125,000	65 TO 74 75 TO 79 80 AND UP	Not in excess of $50,000 if single, $70,000 if married	Not in excess of $200,000 excluding the value of the home & up to 2 acres

BLIND EXEMPTION - $ OFF ASSESSED VALUATION

$ 15,000	Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education dpmnt.
VETERAN **Standard** **Tax Credit $500**	Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28 and was honorably discharged; or the spouse/surviving spouse of such resident
Surviving Spouse **Tax Credit $2,000**	The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28
Service connected Disability **Tax Credit $2,000**	Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

I have had a great experience as Chairmen on the Sandown Budget committee this year. It has been my privilege to work with a group of very dedicated volunteers and I would like to thank each and everyone of them as my three year term ends this year.

I want to thank Melinda Salomone Abood our Vice Chairmen for all the extra work that she has put in this year and also to our two new elected members Jonathan Goldman and Gail Cerva. And a special thank you to the two members JoAnne Turner and Ken Scipone who answered the call when we had two seats that became vacant and agreed to serve with us for the remainder of the year .

I would also like to thank Sandra Graves and Carl Anderson for the time they gave to the Sandown Budget committee.

Also a big thank you to our recording secretary Sue Reynolds for the excellent job she did all year. "Thank you Sue for putting up with us"

This committee was again fortunate enough to have Selectmen Roger Barczak to act as ex-officio and to have his vast knowledge and his ethics as a person and selectmen to work with, his devotion to this town shows in every thing he does.

Thank you Mr. Barczak it has been a pleasure to work with you.

I would also like to thank Lynne Blaisdell , Darlene Ford and Paula Gulla for all the research and help they gave us this year with information that was needed, their never ending dedication to this town has been greatly appreciated.

And a final thank you to the department heads who worked so hard again this year to bring in a budget to present to the voters for 2010. We know how hard it was for you to work under the conditions of a default budget this past year , you did that and still managed to bring in a reasonable budget for us to send to the residents of Sandown.

Sincerely,

Brenda L. Copp

Brenda L. Copp

Chairmen Sandown Budget Committee

BUILDING / ELECTRICAL / HEALTH DEPARTMENT REPORT FOR 2009

The number of new housing starts in 2009 rose to a level just about double that of the 2008 level; from 11 in 2008 to 23 in 2009.Four(4) of these are 55+ townhouses and fourteen(14) are in the revitalized cluster subdivision Waterford Estates off of North Rd. These 23 new Single Family Dwellings are just 50% of what our average has been since 2000.

The total number of permits issued in 2009 was about 82% of the 2008 level. Building activity during the last couple of winter months has slowed a bit but I feel the coming construction season will be seeing a substantial increase.
The numbers of well, septic, plumbing, and other permits issued were also down, keeping pace with the building permits.

Because of the memories of the severe ice storm of December 2008 and long term power outages we have had a great increase of generator installations. Optional generator installations; either portable or permanent propane fueled units do require permitting and most importantly inspection!

Improper wiring can result in a loss of electrical protection within the dwelling as well as putting neighbors or utility workers in great danger of electrocution!

BUILDING PERMIT HISTORY

	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
SFD	20	17	61	61	41	69	55	29	30	11	23
Additions	83	123	124	124	139	104	109	84	67	62	51
Remodel	50	27	34	34	49	35	59	53	38	41	27
Other	13	22	17	17	40	37	9	29	22	28	16

Respectfully,
Kenneth W Sherwood
Building/Electrical/Code/Health

Town of Sandown
Mosquito Control

The mosquito control season in 2009 was certainly remarkable. The spring and many of the summer months were rainy and cold, setting the stage for an active Eastern Equine Encephalitis (EEE) season. As a result, all aspects of mosquito control were challenging. More time and effort were dedicated to larviciding as wetlands had a steady supply of water resulting in extensive larval activity.

Eastern Equine Encephalitis had a record breaking year in 2009. Activity was found reaching across the entire southern portion of the state, extending as far north as Moultonborough. New Hampshire's only reported human case occurred in Candia, although multiple veterinary cases were confirmed throughout the state. Mosquitoes carrying EEE were found in 32 communities, including Sandown. Positive mosquitoes were also found in neighboring Danville, Derry, Raymond, Kingston, Plaistow, Brentwood and Fremont.

Dragon has identified 88 larval mosquito habitats in the Town of Sandown. Crews checked freshwater sites 255 times throughout the season. There were 76 treatments to eliminate mosquito larvae. In addition, 108 catch basins were treated to combat disease carrying mosquitoes. Spraying to control adult mosquitoes was conducted twice last season in response to EEE activity in Sandown.

Four traps were set each week throughout the season. Adult mosquitoes were caught, identified to species and sent to the State Lab where they were tested for EEE and West Nile Virus. Mosquitoes collected in Sandown on 8-27-09 and 9-4-09 tested positive for EEE. A total of 7580 mosquitoes were caught in town and identified in 2009.

The proposed 2010 Mosquito Control plan for Sandown includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, and woodland pools. Trapping adult mosquitoes begins in July. The mosquito control program ends in late September or early October when temperatures drop.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days.

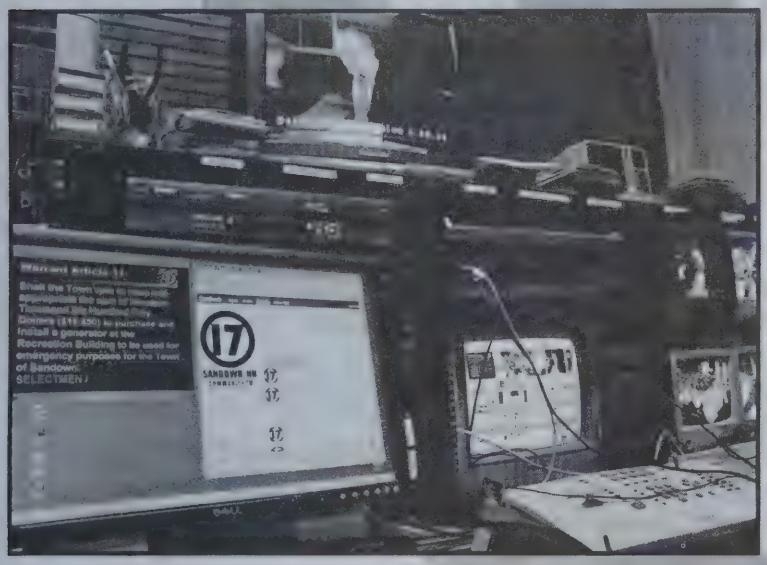
If you're new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your wetland may be treated. Anyone who sent a written request in 2009 may call the office to reaffirm your request. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides we use, spray dates, or questions about EEE and WNV.

For more information on Eastern Equine Encephalitis and West Nile Virus, visit the NH Department of Health and Human Services online at www.dhhs.state.nh.us or the Centers for Disease Control at www.cdc.gov

Respectfully submitted,
Sarah MacGregor
President
Dragon Mosquito Control, Inc.

SANDOWN 17

COMMUNITY TELEVISION



moving forward

Sandown Cable Advisory Board - Annual Report

SandownCable@yahoo.com // (603) 887-0017

SANDOWN, NH
COMMUNITY TV

2009 has been an eventful year for Sandown Cable. Most recently, we have completed a substantial upgrade of the sound system in the Town Hall upstairs meeting room. This will help us not only provide improved sound quality on Channel 17, but also enhance the listening experience for those attending meetings and other public events in person.

In addition to serving as a communication tool for the residents of Sandown, we have also provided our technical resources to organizations utilizing the Town Hall for their events. We have made our A/V projection equipment available to different groups to facilitate "Movie Days" and other presentations. Most recently we purchased a Canon T1i dSLR camera to photograph town and community events for Channel 17 and other outlets.

We are also collaborating with the town to provide enhanced video and data connectivity throughout Town Hall. This will not only provide additional video resources for Channel 17, but will also upgrade the IT infrastructure throughout the town offices.

Hometown Idol has completed its second season on Channel 17. We look forward to beginning Season 3 later this spring. Special thanks to all area businesses who contributed to the program, which supports our town's Food Pantry as well as the Make-A-Wish Foundation. Any resident can be involved in producing a show for Channel 17! C.A.B. membership not required. We provide training on equipment and software. We may be reached at SandownCable@yahoo.com.

We also have some new members joining the Channel 17 and the Cable Advisory Board:

- Shawn Allen, producer of "Hometown Idol"
- Sue Casey, camera operator
- Sandra Graves, former Budget Committee member

Brenda Merrill and Dave Noel have also rejoined the C.A.B. Betsy Donahue-Davis, our Recording Secretary for many years, has also joined us as an alternate member of the board. C.A.B. has resumed regular meetings, with Mrs. Graves attending via Skype videoconference live from Las Vegas!

Respectfully submitted,

Dean Zanello (Station Producer)
Cable Advisory Board: Shawn Allen, Sue Casey, Betsy Donahue-Davis (Recording Secretary), Sandra Graves (Treasurer), Brenda Merrill, and Dave Noel
Selectman Liaison: Hans Nicholaison

Fan Page: "Sandown Channel 17" Twitter: twitter.com/SandownCable

Video clips: http://www.youtube.com/Sandown17

2009
CEMETERY REPORT

APPROPRIATION	$1501

DISPURSEMENTS

SUPPLIES

Blue Seal Feeds	$299.85
Flagworks of America	$319.12
Manchester Memorial Supply	$63.26

EQUPMENT REPAIR & MAINTENANCE

Strandell Equipment	$424

SITE REPAIR & MAINTENANCE

Irving Bassett{seeding trimming & mowing}	$394.58
TOTAL DISBURSEMENT	$1501.00

Lots can be purchased by contacting any of the trustees. The current price for residents is $200 for a single grave site.One half of the purchase price goes into the cemetery maintenance trust fund and the balance goes into perpetual care of that lot ,both trusts are held by the trustees of the trust funds.Many headstones were repaired again this year using $650 from the maintenance trust find as well as volunteer help.Work was begun on the restoration of the Wells village cemetery this year using $750 from the cemetery maintenance Trust Fund for grading and trucking of fill. Special thanks go to Taurus Landscaping and Gary Barnes for their generous donation of the loam.

David I Drowne Thomas Latham Carroll Bassett

To the Residents of Sandown,

The Sandown Conservation Commission has received a lot of help from the people of Sandown in its efforts to conserve open space, enhance our wildlife habitat, introduce people to the outdoors, and protect water quality both in Sandown and in those towns that are downstream on the Exeter River.

The Fremont Road Town Forest has had hundreds of visitors throughout 2009, with both individual and group users of the open space. The Girl Scouts, Boy Scouts, and Cub Scouts each had events in the Town Forest that introduced many people to the outdoor activities in our town. The SCC held a number of events in the Town Forest, including a moonlight snowshoe walk, a Fall Festival, and several other events including supporting a Spooky Walk fundraiser held by Brittany Martin with over 100 people in attendance. Look for more events in 2010.

The SCC would like to thank Eagle Scouts Joshua Beaulieu and Andrew Robinson for the projects that brought new trail markings and a new parking lot to give fishermen better parking along the Exeter. The Town's Road Agent, Arthur Genualdo was once again extremely helpful in building this second access point to the Town Forest.

Starting in July, the SCC worked jointly with the Planning Board to draft a new Wetlands Ordinance that will go a long way towards protecting our wetlands and drinking water. This work was done with technical assistance from the Rockingham Planning Commission and Sandown's Planning Board Engineer with support from the Exeter River Local Advisory Committee, the Department of Environmental Service, and the Piscataqua Regional Estuary Project.

The SCC is looking forward to opening a new Community Garden on 121A near Phillipswood Road this coming spring. With help from a number of citizens led by Scott Burt, people with poor gardening land will be able to sign up for a plot in this sunny field. With help from Alison Dixon and Amy Difeo we had the best town wide roadside trash pickup ever with help from the Rogue Runners, Lion's Club, and the Mother's Club along with hundreds of residents. Heidi Chaput and crew put on our Annual Fishing Derby in May and once again exceeded everyone's expectations on the day of the event. The four months of planning she puts into the event really shows. Look for the dates for these two events in 2010. These projects and events would not be possible without the additional help and vision of the residents of Sandown – Thank you.

Respectfully,

The Sandown Conservation Commission

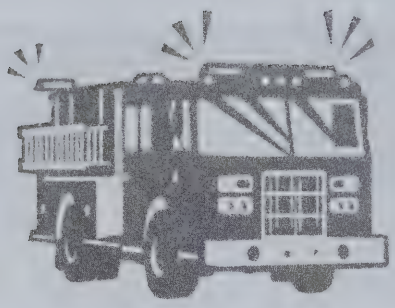
SANDOWN PRIDE

Sandown Fire & Rescue

FIRE DEPARTMENT

TOWN OF SANDOWN

PO BOX 1756, SANDOWN, N.H. 03873



The Sandown Fire Department is pleased to report that although the number of calls has decreased slightly this year, the structure fires and chimney fires remain the same.

Fortunately, this year the Fire Department did not need to purchase any new apparatus which therefore did not cause any additional tax burden to the taxpayers. Presently, almost all of our Fire and Rescue apparatus is up to date and in good working order. Although vehicle maintenance cost is up from last year.

We have more than forty members donating their time to the Volunteer Fire Department, so hopefully we get along without hiring any more full time employees for a while longer.

We purchased some new auto extrication tools and have upgraded existing tools which has been a great addition to this department. We are always on the lookout for any grants to upgrade our equipment and keep the tax burden to a minimum.

Again, the town is very fortunate to have so many dedicated people willing to train, assist their neighbors, and respond to all calls. This makes for a great department

Thank you for all your help and support.

Fire Chief Wilfred A. Tapley

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

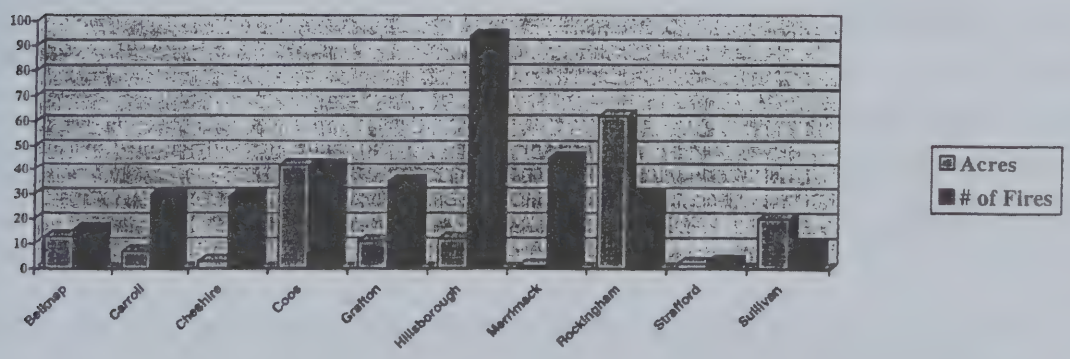
Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	4	2009	334	173
Debris	184	2008	455	175
Campfire	18	2007	437	212
Children	12	2006	500	473
Smoking	15	2005	546	174
Railroad	5			
Equipment	5			
Lightning	0			
Misc.*	91 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Highway Department Sandown
2009 Annual Report

The 2009 year started off quite busy with the clean-up of the December 2008 Ice Storm. It was a long process, but well worth it in the end. I had applied for help through FEMA to offset the cost for the town and it all came through. I wouldn't have been able to have done it if it wasn't for the hard work and long hours my Department crew and my plowing subcontractors put in.

Also underway in 2009 was the first phase of the Road Improvement Plan, which was a great success. Thank you again to the residents of Sandown for passing it. The first phase roads that were completed were Celeste Terrace, Hale True, Lakeview and Woodland. I am hoping that the residents of Sandown again vote in 2010 to accept phase II of the Road Improvement Plan so that we may keep with the improving of our roads. Phase II roads would be Hawkewood Road and Morrison Lane.

I would like to give great thanks to my employees Shaun Brooks and Mike Devine for all their hard work and support through the year. And I can't forget about my subcontractors who plow for the town helping to make our roads safe. I have had the same crew since I have started here back in 2006. We all make a great team effort and they make my job a lot easier.

Respectfully submitted,

Arthur S. Genualdo
Public Works Director

2009 Sandown Planning Board Report

The Planning Board was able to complete work on several projects. Hersey Highlands, a phased development, was approved in February and the Montana Realty subdivision, which included the Town's new recreational building, was approved in November. Several small subdivisions and lot line adjustments were approved in 2009. Unfortunately, as a result of the current recession the Board was forced to call upon a performance guarantee given by the developer of the Meadowbrook Subdivision to cause the remaining public infrastructure improvements within the subdivision to be completed in 2009.

The Board spent several months working on zoning proposals which will appear on the 2010 ballot. In a joint effort with the Conservation Commission, the board was able to draft a new wetlands ordinance. Along with the proposed zoning changes, the board has been actively reviewing Subdivision, Site Plan and Excavation Regulations with the intent to update each of them. The board has also adopted a new waiver request form as a part of the subdivision regulations.

Sandown is a member of the Rockingham Planning Commission. The Commission is a non-profit local government organization that serves in an advisory role to local governments in order to promote coordinated planning, orderly growth, efficient land use, transportation access, and environmental protection. The Commission's professional planning staff provides an array of planning assistance to its 27 active member communities. Membership, which is optional, is obtained through annual dues assessed to each community on a per capita basis.

As one of nine regional planning commissions in the state, the Rockingham Planning Commission consists of twenty-seven communities. It is not affiliated with Rockingham County and takes in towns beyond the boundaries of Rockingham County.

In 2009, Sandown received assistance from the planning staff at the commission through a Federal Brown Fields program to assess a town-owned parcel of land that may have been environmentally compromised. The Commission also assisted in drafting a new wetlands ordinance and advised on a Dark Skies ordinance, not yet put forward, that would assist in preserving the beauty of our night skies. The Commission also supplied a number of aerial maps for the use of the Planning Board and the Conservation Commission, and was instrumental in supplying statistical information in helping the Planning Board assess their compliance with the state's workforce housing legislation.

Sandown has been able to access Federal Community Technical Assistance Program (CTAP) funds through the assistance of the RPC. Through its mandated role as a Metropolitan Planning Organization, RPC provides general transportation planning assistance to Sandown and other communities impacted by the I-93 expansion, as well as being a conduit for federal transportation monies to member communities.

Sandown's Board of Selectmen appointed Mark Traeger (Conservation Commission) and Donna Green (Planning Board) as RPC Commissioners. Mrs. Green is also an alternate to the Executive Committee of the RPC. By far one of the best benefits Sandown receives is knowledge from interfacing with other towns and in attending learning sessions from various state and federal agencies.

Thank you to Vice Chairman Donna Green, Ed Mencis, Steve Meisner, Marilyn Cormier, Selectmen's Representative Nelson Rheaume and Alternate Matt Russell for serving on the Planning Board. Thank you to our staff, Administrative Assistant Bette Patterson and Consulting Engineer Steven Keach for their assistance and advice.

Kenneth Sweet, Chairman

Rockingham Planning Commission, 2009 Update

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SANDOWN POLICE DEPARTMENT
ANNUAL REPORT FOR 2009

2009 has been a struggle for many people in the present economy. When tough times come upon us, police activity is directly affected by an increase in calls for service. This was evident over the past twelve months for our department. Serious crimes to include thefts, burglaries have increased, along with alcohol and drug offenses. Many of these offenses require extensive investigation. Cpl. John Sable and Officer Dave Cianfrini were promoted to the position of Detective. Investigations can be a lengthy process which require collection of crucial evidence and interviews. We also experienced a usual amount of incidents of criminal mischief; arrests were made of those persons responsible along with restitution and closure to the victims in these cases.

Sgt Scott Wood, Senior Explorer Advisor, has motivated our Explorer Program to experience another successful year. They along with the Fire Explorers held spaghetti dinners and a pancake breakfast which were successful and also offered an opportunity for the community to gather. The Explorers attended the "Law Enforcement Weekend challenge" in Concord, which they won 5th place. The Explorers are always looking for youth interested in joining. The program teaches law enforcement procedures for those who may be interested in a career in law enforcement. Sgt. Scott Wood received the Daniel Webster Council Leadership Award for his role and involvement with the Explorers. We presently have a large group of members thanks to Sgt.Wood's dedication.

Sgt. Aurie Roy reports another successful year with the Dare Program. The Program is taught to fifth graders at Sandown Central. At this years graduation teens from the Peer Outreach Program from Timberlane High School spoke to the children and their families. The teens talked about their experiences, their cause (keep teens safe from the dangers of drug and alcohol abuse) and how kids can get involved in positive ways by educating the community. Sgt. Roy is also involved with the program Allies in Substance Abuse who address issues with underage drinking, and parties, Controlled Substance Prescriptions abuse strategies and much more. The purpose of this group is to devise ideas, and awareness in educating the community. They initiate and support programs along with grant funding to address drug and alcohol issues with our youth.

Officer Rothwell has shown his strengths by taking on the task of training our officers in many aspects of officer survival and firearms training. He has recently completed the Instructor course specific to the shotgun. This is mentally challenging as well as physically demanding two week course. He will now bring those skills to all of the other members through out the years to come.

Officer Richard Buco has joined our department this year, he is a seasoned officer and will be a valuable asset to the department. He has just recently completed the two week prosecution training and will be representing us in the courts as our Juvenile Officer.

Another area under my direction is the Animal Control Department. Animal Control Officer, Claire Kontos responsibilities and incident numbers have continued to increase year after year, this year being the highest. She is dedicated to every call day or night. Calls she deals with range from domestic and/or wild animals, sick and deceased animals. Claire also investigates incidents of animal hoarding, neglect, cruelty and illegal breading. Claire is very talented and knowledgeable in her work.

The annual softball game between Police Officers and Firemen was held during Old Home Day weekend and was in favor of the police. YES, The Police took back the trophy this year from the Fire Department. The second place trophy can be viewed in the front window of the fire department. Chief Tapley and I have a great time every year with this fun event. I was blessed with the old Grapefruit gag and fortunately for me the pitch was a ball and the gig was up. I had a lot of fun and look forward to next year.

I want to thank all my officers for their hard work, professionalism and determination. I hold a position that requires me to be fair but to also provide the community a feeling of safety and security in their homes. All of the members of this department dedicate themselves everyday to maintain this and hold the level of professionalism that makes me very proud.

Thank you for all your support,
Joseph Gordon
Chief of Police

SANDOWN POLICE DEPARTMENT
Statistics for 2009

911 Hang-up	67
Abandoned Vehicle	8
Accident	49
Agg.Felonious Sex.Assault	2
Aided Motorist	68
Aided Person	129
Alarm	94
Alcohol Offense	31
Animal Complaint	559
Armed Robbery	0
Arrests	139
Arson	0
Assault, Second Degree	0
Assault, Simple	4
Assist Agency	32
Assist Fire Department	223
Assist Other Police	197
Attempt Fraud	1
Attempted Burglary	5
Attempted Theft from vehicle	1
Attemted Theft	0
Bad Checks	6
Burglary	21
Child Abuse	4
Child Pornography	0
Civil Standby	36
Conduct After an Accident	1
Criminal Mischief	68
Criminal Restraint	0
Criminal Threatening	7
Criminal Trespassing	7
Disobeying an Officer	3
Disorderly Conduct	4
Domestic Violence	75
Driving While Intoxicated	21
Facilitating underage party	1
False Imprisonment	0
Family Offenses	2
Fatal Accident	0
Felon in poss.of a weapon	0
Fireworks	3
Fraud	8
Fraudulent Use	1
Harassment	32
Illegal Dumping	3
Indecent Exposure & Lewdness	0
Investigations	15
Involuntary Emer.Hospitilization	1
Juvenile Complaint	63
Littering	1
Loitering	1
Lost Property	7
Medical	24
Missing Person	17
Motor Vehicle, Summons	212
Motor Vehicle, Warnings	1469
Neighbor Dispute	12
Noise Complaint	53
O.H.R.V. Complaints	43
Pistol Permits	111
Police Information	231
Poss of Drugs in MV	3
Poss.of Controlled Substance	7
Possession of Drugs,	18
Possible D.W.I.	8
Prowler	0
Receiving Stolen Property	11
Reckless Operation	26
Recovered Property	6
Restraining Order Violation	12
Restraining Order Service	50
Security Checks	5350
Served Papers	378
Sex Offenses	8
Sexual Assaults	3
Sexual Offender Register	2
Stalking	
Stolen Vehicle	5
Suicide	1
Suicide, Attempted	4
Suspcious Person	33
Suspicious Activity	104
Suspicious Motor Vehicle	71
Theft	58
Transporting Alcohol	9
Transports	7
Unlawful Possession of Alcolhol	14
Untimely Death	4
Unwanted Person	16
Vin # Check	48
Vehicle complaints	134
Warrants	39
Weldy (Minors in Possession)	21
Well BeingCheck	37

SANDOWN PRIDE

Sandown Public Library

SANDOWN PUBLIC LIBRARY

305 Main Street • P.O. Box 580 • Sandown, N.H. 03873 • 887-3428

Congratulations, Sandown residents!

Thanks to all of our readers, the library circulated nearly 70,000 items (69,758), and reached 39,489 visits for the year. This 10% increase over 2008 in both visits and circulation statistics clearly demonstrates the impact of an active, dynamic service to the town. During a challenging economic year, these unprecedented statistics also highlight the resourcefulness of Sandown residents who were smart enough to utilize the free services of their community library. Not only did they save money but they got the most for their tax dollars!

The library sponsored 319 events throughout the year. The Calendar of Events on our re-designed website, www.sandownlibrary.us , gives everyone a chance to view and sign up for our popular activities and museum passes. Ongoing activities include a monthly book discussion group, chess club, knitting group, and children's story hours. Of the 83 programs offered to adults this year, some of the more popular ones were: Cake and Cupcake Decorating, Disney Book Author talk, Bicycling program, and Holiday Centerpiece Workshop. The Library Staff voted "Honoring our Veterans" as the most meaningful program for all of us. We thank all residents and local businesses who supported these programs.

The Summer Reading program, "Summertime and the Reading is Easy" flourished under the direction of Children's Librarian JoAnn Pinard-Evans and Story Hour Coordinator Judy LaPorte with 290 participants and 3914 books read. The Library ended the summer program on a sad note saying good-by to Miss JoAnn who resigned after 11 years of service to the children of Sandown. We thank her for her years of dedication.

The Children's Room looks brand new with bright colors, new rugs, shelving, and furniture. The Library extends its appreciation and thanks for these upgrades, which were made to the Children's Room through generous contributions from the Whitney Turner Memorial Fund.

Thank you to the 20 volunteers who worked on special projects throughout the year. A very special thank you to the Friends of the Library for their continued support of our library programs through their fundraising activities. The Friends purchased six museum passes: New England Aquarium, Museum of Science, Children's Museum of New Hampshire, McAuliffe-Shepard Discover Center, SEE Science Center, and Butterfly Place; sponsored a program by cycling author Marty Basche; and purchased many adult audio books. They also sponsored the very popular Ice Cream Social to kick off the summer reading program. Their constant up-keep of the Book Sale Room is extraordinary. Thank you to all of the members.

The library welcomed Jennifer Bryant to the library staff in November as Youth Services Director. Ms. Bryant completed her Masters in Library Science in 2000 and has worked in a number of public libraries in Maine and New Hampshire. We look forward to expanded services for the young people of Sandown under her direction.

I cannot complete the year without acknowledging the hard work and dedication of the Board of Library Trustees and the Library staff. Because of their unwavering commitment to the Library and the residents of Sandown, we are able to offer outstanding service to the community. Thank you for a very busy and successful year.

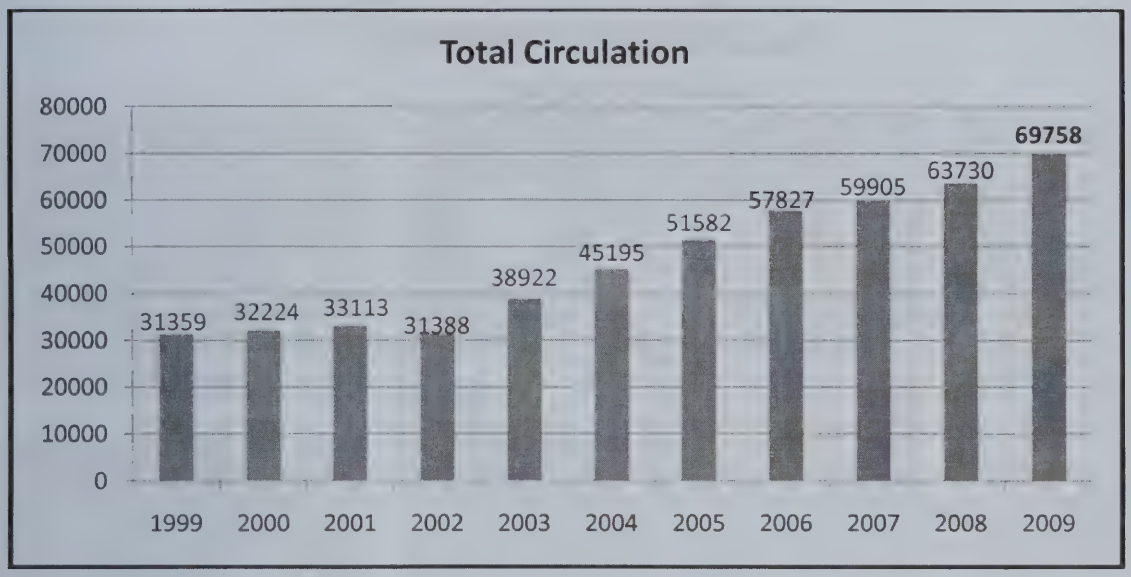
We look forward to seeing all of you in 2010.

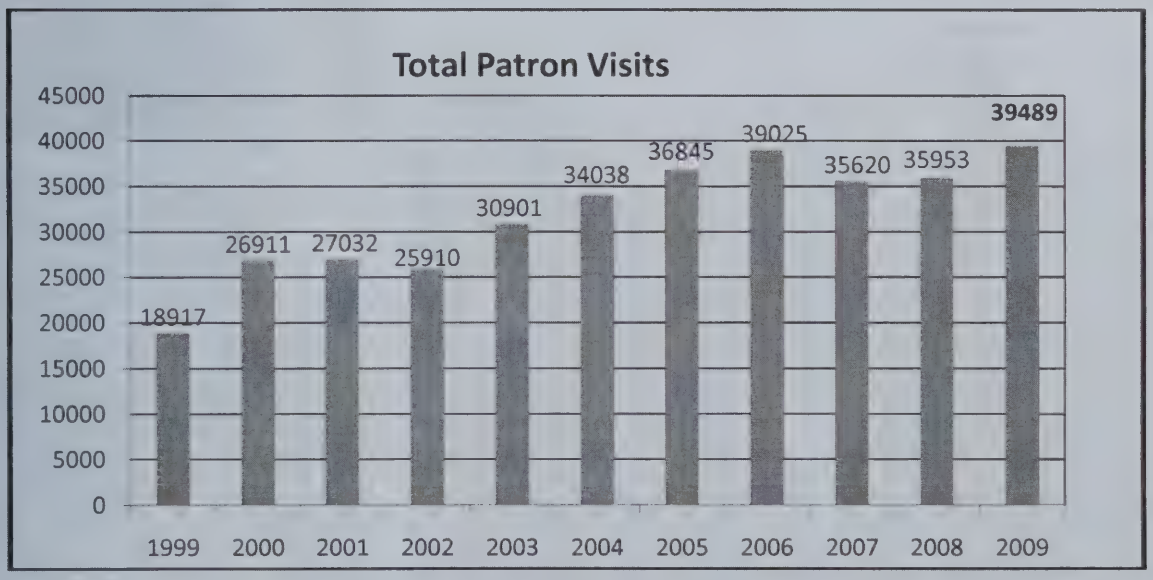
Respectfully submitted,

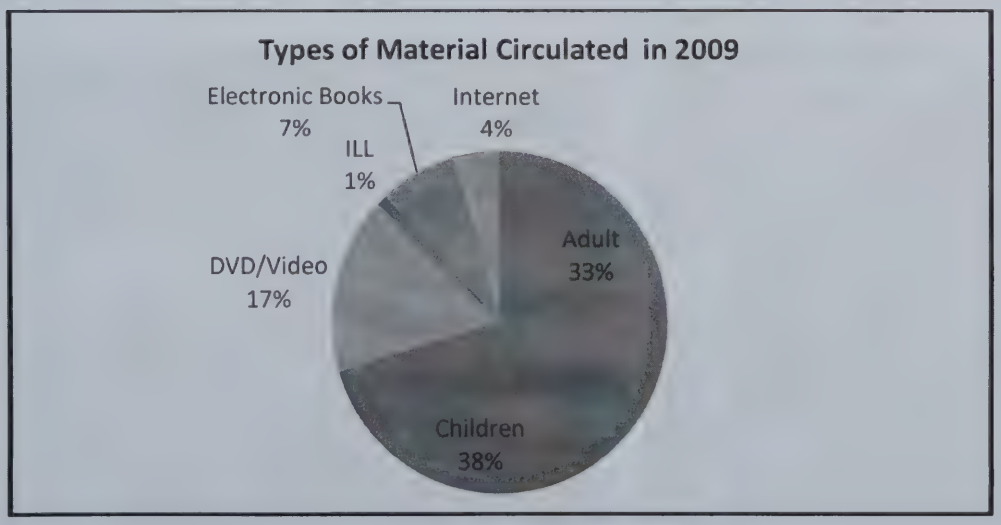
Barbara Lachance

Barbara Lachance, MLS
Library Director

Sandown Public Library
2009 Statistics







2009
Sandown Public Library
Treasurers Report

Income	
Appropriation	259,662.08
Copier/Card Income	1,056.20
Fines Income	3,437.99
Donations Income	996.00
Non-Resident Fee	20.00
Interest Income	2,568.62
Total Income	267,740.89
Expense	
Postage	412.34
Contract Services	2,392.50
Technology	17,291.87
Equipment	3,725.03
Management Materials	947.90
Facilities Expenses	10,072.96
Materials	35,362.05
Office Expenses	5,027.72
Personnel Expenses	182,383.10
Programs	2,651.03
Total Expense	260,266.50
Account Balances 12/31/2009	
BankNorth Checking-3382	104.24
BankNorth SPL Trust-6382	95,269.84
BankNorth Fines Acct-6291	22,418.42
BankNorth Savings-6308	7,642.54
	125,435.04

Respectfully Submitted,

W. Steven Clifton

W. Steven Clifton

Treasurer

SANDOWN PRIDE
Recreation Commission

People who cannot find time for recreation are obliged sooner or later to find time for illness". – John Wanamaker 1838-1922, American Merchant.

RECREATION COMMISSION
PARKS AND RECREATION DEPARTMENT

The Recreation Commission oversees the Parks and Recreation Department, the maintenance of town owned recreation facilities, and programming for residents of all ages. With the recent acceptance of the new recreation facility residents now have approximately 20 acres of maintained recreation space including a town beach, baseball and softball fields, a multipurpose field, playground, year-round building and more. The Commission continues to coordinate recreation activities for residents, from the very young to the young-at-heart.

Perhaps the most exciting news to report for 2009 was the late year acceptance of the new recreation facility located at 25 Pheasant Run Drive. The year round building houses a large meeting room, full kitchen, recreation office space, multipurpose field and future playground. Springtime plans include some parking lot paving, fencing around the field and the installation of a small playground area. The building is equipped with monitored security and fire alarm systems. It will also be included in the emergency management plans established by the town.

As this town report goes to press in January, work has begun to outfit the building so that it may soon be opened for recreation programming and other public and private use. The Recreation Commission has met many times over the past year to develop policies and procedures for this new facility. It is an exciting time which includes a learning curve. The Commission is looking forward to having the space to offer increased recreation programming, activities and events for all residents. As the process moves forward the Commission looks for your input, suggestions and ideas.

Recreation Commission members and department employees would like to take this opportunity to thank the various boards, volunteers, employees and individuals who have worked diligently throughout this process to overcome hurdles and obstacles and bring it to fruition. It would also like to recognize town residents who have waited patiently and with support. It has been a long road and a learning experience for all involved.

This past summer saw some vast improvements to the Roy L. Miller Field. These accomplishments were the direct result of individuals and organizations who chose to contribute to their community. The accomplishments were many and following projects are recognized within this report:

New Message Sign: Eagle Scout Project of Sean Sullivan. The new sign you see was the project chosen by Sean to benefit residents as they drive along Main Street. Sean worked to raise money to replace the old sign, install it at a more visible height and provide protective covering for the message portion. The beautiful new sign, complete with gold leaf lettering, was accepted in August prior to Sean's departure for college. Less then 3 percent of Boy Scouts achieve the rank of Eagle Scout. Sean joins an elite group of young men from Sandown who have contributed their Eagle Scout projects to better the recreation facilities of the town.

Renovation of "C" Field: Residents Gary Paradis, Leo Reynolds and others, spent many hours toiling in the summer heat to make improvements to this field which has been dormant for a number of years due to safety issues. Thousands of dollars of labor and materials were donated to make these improvements so that additional space would be available to meet the growing needs of youth teams. Slated for future renovations as a Babe Ruth size field, through an agreement between the Planning Board, a local developer, and the Recreation Commission, these interim improvements mean an additional field will now be available for playing in the upcoming season. Thank you to everyone who made this happen for our young residents!

Batting Cage: The Sandown Baseball Association requested permission to install a batting cage and build a storage shed. These new additions will provide a safe area where players can warm up their pitching arm; practice their swing; provide protection to other players and observers while engaged in those activities; and increase storage. Baseball Association members raised the funds and paid for these improvements. The batting cage will be available for all residents to use when not in use by Sandown baseball teams. Please read and abide by posted regulations.

It would be remiss not to mention the many businesses and individuals who step forward to offer support through sponsorship and donations for the many activities and programs which are offered. Whether you provided materials for an arts and craft project, donated a box of popsicles or supported a senior activity, your help and generosity was noted. This generosity is extremely beneficial and greatly appreciated.

The Commission is pleased to encourage community participation and support through offered events such as the Summer Program Annual Lemonade Stand and Car Wash; Town Wide Yard Sale, and Holiday Concert all which raise money and collect food to help support the Community Food Pantry.

The annual summer program continues to grow and participation has increased more than 65 percent over the past 5 years. The after-school programs continue to fill and expand. Our programs are based in activities that promote health and physical activity as well as community involvement, respect, safety, and of course fun! Most of our staff members are Sandown residents who undergo background checks, are certified in First Aid and CPR and participate in professional training. We expect our staff to be role models for participating children and to that end, eight of our college age staff members were also on the Dean's List at their respective schools last year. Some of them are studying in the fields of health, education and counseling. We encourage students entering Grade 9 to participate for a week or two as a counselor-in-training to gain experience in a workplace atmosphere, develop job skills, and to use their time to fulfill community service requirements.

The Recreation Commission is currently seeking to fill a couple of positions on this active board. If you enjoy volunteering, growing programs, and participating in your community, please contact the recreation office or any member for information on how you can be involved.

Respectfully submitted,

Deb Brown,
Recreation Director

MEMBERS

Ronald DuLong, Acting Chairman

Dawn Nicolaisen | Steve Brown | Hans Nicolaisen, ex officio

Sandown Sanitation Department
2009 Annual Report

The year 2009 has yet been another busy year, with still a strong focus on recycling. It is really great to see so many of you taking the time and effort to do your part. Keeping in mind it only brings in revenue for your town and also keeps down the fees for trash disposal.

My focus is still in trying to keep the transfer station clean and presentable and to be easily accessible to all residents.

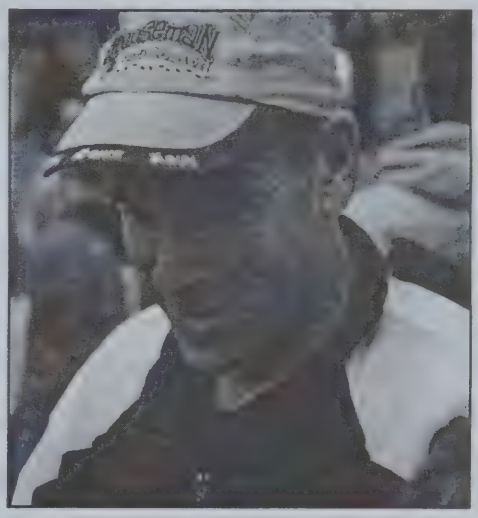
I would like to thank my crew for all their hard work in keeping the transfer station clean and for helping out residents when needed.

Let's make 2010 a better year in recycling!

Arthur S. Genualdo
Public Works Director

Tom Atkins, Assistant Supervisor
Troy Palmer, Assistant Supervisor
Paul Hanley, Attendant
Matt Cheney, Attendant
Josh Dube, Attendant

SANDOWN PRIDE
Community Groups & Organizations



ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
	18	38	6	1	12-12 CRICKET LN	0	0	0
	6	21	3	3	HEMLOCK CIR	0	0	0
	21	65	2	5	1-36 SCOTT LANE (PINE ACRES)	0	0	0
	21	37	4	6	28-38 ALLEN ST	0	0	0
153 HAMPSTEAD RD LLC	2	3			153 HAMPSTEAD RD	113,100	302,300	415,400
153 HAMPSTEAD RD LLC	2	3	1		159 HAMPSTEAD RD	108,200	302,000	410,200
165 MAIN REALTY LLC	7	25	1		165 MAIN ST	91,000	48,500	139,500
346 MAIN ST LLC	10	24			346 MAIN ST	108,000	127,000	235,000
ABBOT, CLAIRE U	5	7	2	4	36 TENNEY RD #4	0	168,100	168,100
ABDALLAH CONSTRUCTION CORP	19	40	14		46 WATERFORD DR	100	0	100
ABDALLAH CONSTRUCTION CORP	19	40	32		47 WATERFORD DR	70	0	70
ABDALLAH CONSTRUCTION CORP	19	40	5		64 WATERFORD DR	103,000	0	103,000
ABDALLAH CONSTRUCTION CORP	19	40	6		62 WATERFORD DR	50	0	50
ABDALLAH CONSTRUCTION CORP	19	40	7		60 WATERFORD DR	50	0	50
ABDALLAH CONSTRUCTION CORP	19	40	10		54 WATERFORD DR	104,700	195,900	300,600
ABDALLAH CONSTRUCTION CORP.	19	40	31		61 WATERFORD DR	116,600	0	116,600
ABOOD, JASON C	19	31	1		27 CROSS RD	123,200	193,700	316,900
ACERRA, JOHN J	16	9	5		6 FERGUSON LN	121,300	154,300	275,600
ACKERMAN, JAMES E	3	15			86 LITTLE MILL RD	109,900	154,000	263,900
ACKERMAN, ZACHARY & KRISTINE	18	37	32		28 HIGHLAND AVE	123,300	109,400	232,700
ADAMS, JOHN	19	40	23		18 WATERFORD DR	112,900	194,800	307,700
ADAMS, KERRY W & MARIE A	10	15	4		22 ALEXIS LN	131,900	310,800	442,700
ADIE, SCOTT L	3	20	1		31 LITTLE MILL RD	113,600	132,300	245,900
ADYNS, GEORGE N	7	16	2		16 ODELL RD	113,700	162,500	276,200
AHEARN, MICHAEL J	7	7	13		22 SWEETFERN RD	106,500	159,800	266,300
ALBRECHT, THOMAS	5	1	A		WALNUT HILL RD	900	0	900
ALEXANDER, SCOTT D.	7	7	10		14 BEAVER CIR	114,900	176,100	291,000
ALEXANDER, SCOTT D.	21	77			15 ALLEN ST	106,300	71,000	177,300
ALFORD, PHILIP	21	22			12 STAGECOACH DR	119,100	142,600	261,700
ALIBERTI, PETER J	14	9	54		20 EASTFIELD LOOP	82,600	114,700	197,300
ALLAIRE, BRIAN M	14	19	01		3 MONTANA DR	144,700	375,100	519,800
ALLAIRE, SCOTT A	14	19	76		22 MALLARD LN	148,800	306,100	454,900
ALLEN, DOUGLAS W.	2	24	24		11 OAK RIDGE RD	129,000	251,000	380,000
ALLEN, RICHARD L	3	7	3		7 WINGATE RD	119,700	200,300	320,000
ALLGAIER, ROBERT A.	16	10	3		1 PINE RIDGE CIR	113,600	115,900	229,500
ALLORE, JOCELYN M.	27	103	4		5 COTTON FARMS RD	95,800	116,000	211,800
AMANTE, PAUL J.	6	21	2		32 HEMLOCK CIR	121,600	194,900	316,500
AMARAL, JOSEPH	14	9	73		19 EASTFIELD LOOP	82,700	119,200	201,900
AMARU, DEBRA E.	28	80			25 HOLTS POINT RD	120,900	46,400	167,300
AMARU, DEBRA E.	28	81			23 HOLTS POINT RD	18,000	500	18,500
ANDERSEN, ARTHUR R	21	98			6 DEE DEE DR	103,900	21,800	125,700
ANDERSEN, MARY D	28	112			17 LAKEVIEW AVE	115,900	130,300	246,200
ANDERSON, CARL W	23	4	1-20		11 SAW MILL RIDGE	0	238,200	238,200
ANDERSON, DANIEL R.	18	18			64 ROYAL RANGE RD	113,600	152,900	266,500
ANDERSON, DOROTHEA	21	26			5 STAGECOACH DR	120,100	109,800	229,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

wner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
NDERSON, JAMES M	14	19	77		25 MALLARD LN	152,500	283,000	435,500
NDERSON, JAYSON	23	4	38		21 COMPROMISE LN	119,100	177,500	296,600
NDERSON, LANCE	7	1			180 MAIN ST	98,700	95,300	194,000
NDERSON, MARK D.	27	90			6 RIDGE RD	114,800	72,900	187,700
NDERSON, PAUL	21	92	1		50 ELIZABETH RD	106,300	53,600	159,900
NDERSON, ROBERT A	18	37	33		5 SLEEPER LN	121,300	192,500	313,800
NDERSON, WILFRED C.	19	41			FREMONT RD - OFF	3,610	0	3,610
NDERSON, WILFRED C.	19	43			180 FREMONT RD	120,100	156,600	276,700
NDRADE, PEDRO M	16	5	5		11 RUSSELL DR	121,000	219,900	340,900
NDREWS, EARLE F	23	4	1-19		13 SAW MILL RIDGE	0	229,400	229,400
NGE, JAMES A	5	22			38 ROWELL RD	120,000	155,400	275,400
NGERS, JOSEPH S. II	14	8			450 MAIN ST	96,400	115,800	212,200
NGLE POND GROVE INC.	25	64			9 PILLSBURY RD	594,500	684,800	1,279,300
NTKOWIAK, ERIC D.	9	10	3		5 POWDER HOUSE RD	115,700	236,100	351,800
NTOINE, GEORGE E.	21	27			1 STAGECOACH DR	120,900	176,900	297,800
NTOLEWICZ, JOHN	5	18	9		5 GEISSER LN	90,900	151,600	242,500
NTONIEWICZ, JOHN J.	28	19			10 LAKESIDE DR	209,700	125,000	334,700
PRAHAMIAN, ABRAHAM	23	4	23		34 COMPROMISE LN	94,900	212,000	306,900
PRAHAMIAN, ROBERT R	14	19	16		16 WOOD DUCK CIR	145,800	366,700	512,500
QUINO, BERNARDO D	5	18	5		15 FAIRFIELD RD	102,500	143,600	246,100
RCHER, TIMOTHY	17	15	32		25 COUNTRY ACRES RD	117,200	132,900	250,100
RDOLINO, DAVID C	6	3			76 HAMPSTEAD RD	106,300	100,000	206,300
RENA, ARTHUR	3	1	6		HIGGINS AVE	118,600	0	118,600
RESCO, ANTHONY	19	40	2		70 WATERFORD DR	102,500	135,900	238,400
RLING, CRAIG M	14	9	52		24 EASTFIELD LOOP	83,900	119,800	203,700
RMSTRONG, JAMES R	28	40			29 LAKESIDE DR	93,900	112,000	205,900
RSENAULT, KELLY & BRIAN TRUST	4	14	8		26 HAWKEWOOD RD	118,600	321,300	439,900
RSENAULT, ROBERT B	6	66			31 PHILLIPSWOOD RD	105,000	70,100	175,100
RUDA, EMERALD & WAYNE TRUSTEE	29	8			21 BROWN AVE	181,200	56,300	237,500
RZILLI, ROBERT E.	4	18	2		7 MORRISON LN	123,100	198,500	321,600
SHLEY, ALBERT	10	16			11 HAMPSTEAD RD	82,800	80,600	163,400
SHLEY, BRIAN C	22	45			7 CELESTE TER	116,900	110,000	226,900
SSENZA, JOSEPH J.	20	19			286 FREMONT RD	105,900	82,500	188,400
THERTON LEBARON S.	13	15			127 WELLS VILLAGE RD	109,000	150,900	259,900
THERTON, AARON W	7	17	22		34 CHESTNUT HILL DR	149,000	173,900	322,900
TKINS, ALVIN & MARJORIE TRUST	19	21			127 NORTH RD	5,540	10,800	16,340
TKINS, ALVIN & MARJORIE TRUST	23	6			128 NORTH RD	89,600	154,200	243,800
TKINS, BETHANY L	5	15	1		52 CHASE RD	109,400	161,300	270,700
TKINS, GREGORY S	27	8			8 TRUES PARKWAY	130,000	102,400	232,400
UBREY, ROGER, JR	3	7	8		14 WINGATE RD	119,700	151,600	271,300
UGER, MARTIN D	2	33	1		2 VALERIE WAY	78,400	0	78,400
UGUSTA, CHRISTINE M	7	21			179 MAIN ST	100,000	170,200	270,200
UNCHMAN, DAWN	21	115	2		2 WILLIAM ST	106,900	38,100	145,000
USTIN, JOHN K.	18	40	11		27 CRICKET LN	118,100	156,100	274,200
USTIN, WILLIAM & RELLA TRUSTE	3	8	7		3 TAMMY LN	119,100	232,900	352,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

wner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
UTUMN HILLS DEVELOPMENT, LLC	12	3			93 ODELL RD	0	0	0
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	2	3 AUTUMN LN #2	0	111,900	111,900
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	3	1 AUTUMN LN #3	0	228,200	228,200
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	4	5 LOWER MAPLE GROVE RD #4	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	5	7 LOWER MAPLE GROVE RD #5	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	6	9 LOWER MAPLE GROVE RD #6	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	7	11 LOWER MAPLE GROVE RD #7	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	8	14 LOWER MAPLE GROVE RD #8	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	9	12 LOWER MAPLE GROVE RD #9	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	10	3 UPPER MAPLE GROVE RD #10	0	255,600	255,600
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	11	5 UPPER MAPLE GROVE RD #11	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	12	7 UPPER MAPLE GROVE RD #12	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	13	9 UPPER MAPLE GROVE RD #13	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	14	11 UPPER MAPLE GROVE RD #14	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	15	13 UPPER MAPLE GROVE RD #15	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	16	15 UPPER MAPLE GROVE RD #16	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	17	17 UPPER MAPLE GROVE RD #17	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	18	18 UPPER MAPLE GROVE RD #18	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	19	14 UPPER MAPLE GROVE RD #19	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	20	12 UPPER MAPLE GROVE RD #20	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	21	10 UPPER MAPLE GROVE RD #21	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	22	8 UPPER MAPLE GROVE RD #22	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	23	6 UPPER MAPLE GROVE RD #23	24,800	0	24,800
UTUMN HILLS DEVELOPMENT, LLC	12	3	0	24	4 UPPER MAPLE GROVE RD #24	24,800	0	24,800
ZAR, NAWAL A.	2	27			136 LITTLE MILL RD	114,600	121,000	235,600
ZARIAN, MICHAEL J	22	38			2 CELESTE TER	118,500	143,400	261,900
AIER, STEVEN R	7	19	12		45 SNOW LN	122,500	273,200	395,700
AILEY, JEFFREY R	18	27			58 HOLMESWOOD DR	141,800	175,000	316,800
AKER, BARBARA	3	7	1		108 MAIN ST	92,900	123,700	216,600
AKER, BRIAN M	16	9	1		147 ODELL RD	124,800	211,300	336,100
AKER, KAREN	19	12			50 CROSS RD	111,500	177,100	288,600
AKER, SHARON L.	4	33			109 MAIN ST	97,700	144,700	242,400
ALL, STEVEN B	9	7	1		37 TENNEY RD	112,300	293,800	406,100
ALLANTYNE, JEFFREY	6	34			46 BEECHWOOD RD	73,700	35,900	109,600
ALLANTYNE, JEFFREY	6	35			29 BEECHWOOD RD	24,500	0	24,500
ANK OF AMERICA	7	25			161 MAIN ST	96,600	46,900	143,500
ANK OF AMERICA	7	25	2		MAIN ST	1,400	0	1,400
ANK OF AMERICA NA	22	27			23 ELIZABETH RD	104,600	132,100	236,700
ANK OF NEW ENGLAND	10	14	02		12 GLASTOMBURY DR	135,200	0	135,200
ANK OF NEW ENGLAND	10	14	03		16 GLASTOMBURY DR	141,500	0	141,500
ANK OF NEW ENGLAND	10	14	05		26 GLASTOMBURY DR	132,000	0	132,000
ANK OF NEW ENGLAND	10	14	06		23 GLASTOMBURY DR	131,100	0	131,100
ANK OF NEW ENGLAND	10	14	07		19 GLASTOMBURY DR	139,000	0	139,000
ANK OF NEW ENGLAND	10	14	08		15 GLASTOMBURY DR	154,200	0	154,200
ANK OF NEW ENGLAND	10	14	09		11 GLASTOMBURY DR	129,300	0	129,300

ASSESSED VALUE BY OWNER
SANDOWN, NH

wner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
ANK OF NEW ENGLAND	10	14	10		7 GLASTOMBURY DR	129,500	0	129,500
ANK OF NY	2	26	5		100 LITTLE MILL RD	107,000	154,500	261,500
ANKS, ALICE R.	28	2			10 LAKEVIEW AVE	147,400	43,800	191,200
ANYAS, BONNIE	9	24			17 SCHOOL HOUSE RD	107,400	221,900	329,300
ARBIERI, ANGELO S &	20	8	2		234 FREMONT RD	131,200	207,500	338,700
ARBOUR, JUNE	8	2			CUB POND	81,400	5,900	87,300
ARCZAK, ROGER	14	10			415 MAIN ST	95,000	140,900	235,900
ARIL, DEAN O	18	12			71 ROYAL RANGE RD	114,800	142,800	257,600
ARNES, COREY J	13	13			147 WELLS VILLAGE RD	132,100	247,400	379,500
ARNES, DARYL E	19	4	6		5 JOHNSON CIR	117,400	129,900	247,300
ARNES, GARFIELD J & DARLENE M	13	13	3		145 WELLS VILLAGE RD	154,800	371,500	526,300
ARNES, GARY & SONS, LLC	9	14			SCHOOL HOUSE RD	11,500	0	11,500
ARNES, ROBBIE J	9	11			45 SCHOOL HOUSE RD	169,700	227,000	396,700
ARNUM, CATHY RAE	5	7	3	2	40 TENNEY RD #2	0	166,800	166,800
ARRETT, ELIZABETH R.	21	102			16 DEE DEE DR	104,900	24,800	129,700
ARTLETT, KATHLEEN M	21	65	7	B	22 SCOTT LN	0	173,000	173,000
ARTLETT, WILLIAM & RELLA TRUS	3	8	3		12 TAMMY LN	118,000	0	118,000
ARTLETT, WILLIAM & RELLA TRUS	3	8	6		6 TAMMY LN	120,900	0	120,900
ASNETT, WILLIAM J	5	14	4		6 PRESSEY RD	119,200	135,400	254,600
ASSETT, CARROLL L.	14	15	1		393 MAIN ST	190,950	165,000	355,950
ASSETT, ELEANOR L.	14	15			48 FREMONT RD	119,200	191,500	310,700
ASSETT, ELEANOR L.	14	16			47 FREMONT RD	230	0	230
ASSETT, IRVING C	14	11			409 MAIN ST	108,850	149,000	257,850
ASSETT, JAMES & KAREN	14	15	3		387 MAIN ST	111,900	177,500	289,400
ASSETT, SCOTT D.	18	2	2		464 MAIN ST	111,800	148,900	260,700
ASTIDE, PETER A	3	2			31 HIGGINS AVE	118,700	112,400	231,100
ASTIEN, MARC G	7	26	26		13 NICOLE DR	129,900	151,600	281,500
ATCHELDER, GARY A.	5	20			24 CHASE RD	98,650	195,000	293,650
ATORA, CATHERINE	5	14	3		5 PRESSEY RD	130,500	157,000	287,500
ATTLES, THOMAS T	16	10	17		45 PINE RIDGE CIR	118,600	132,600	251,200
AXTER, CHARLES E. JR.	9	32	7		87 HAMPSTEAD RD	115,600	201,000	316,600
EAL, ROBERT A JR.	2	24	15		18 HEMLOCK CIR	128,100	137,500	265,600
EANE, PETER G	4	40	7		8 GENUINE DR	130,000	246,800	376,800
EARD, PAUL	7	19	8		19 SNOW LN	134,700	160,100	294,800
EATTIE, ALLEN C	18	40			26 SARGENT RD	121,800	240,400	362,200
EAUCHAMP, LEO E JR	3	25			17 SHOWELL POND RD	80,900	103,600	184,500
EAUCHAMP, LEO III	3	24			16 SHOWELL POND RD	81,000	50,800	131,800
EAUCHEMIN JAKOB P.	18	40	1		59 NORTH RD	107,100	128,500	235,600
EAUDET, SEAN T	4	40	18		27 JEANNES WAY	131,400	241,400	372,800
EAUDETTE, ALAN R.	21	49			1 FRANCES ST	103,400	155,200	258,600
EAUDETTE, C HENRY	21	52			26 ALLEN ST	104,800	67,700	172,500
EAUDION MICHELE L.	19	40	26		12 WATERFORD DR	104,000	153,000	257,000
EAUDOIN, RICHARD A JR.	10	24	9		30 GLASTOMBURY DR	137,200	229,300	366,500
EAUDRY, BRIAN R	17	3	30		JANA CIR	121,400	144,100	265,500
EAULIEU, DARLENE	18	21			49 HOLMESWOOD DR	116,700	198,900	315,600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
BEAULIEU, MARK C	6	21			24 HEMLOCK CIR	123,200	189,800	313,000
BEAULIEU, WILLIAM J.	2	5	2	09	6 BROOKSIDE DR	107,300	130,000	237,300
BEAUVAIS, EDWARD M & MARY TRUS	2	29	4	12	1 VALERIE COURT	0	250,400	250,400
BEAVIS, DAVID	21	65	10	C	35 SCOTT LN	0	173,000	173,000
BEDARD, DANIELLE	11	10	2	10	35 MEADOW BROOK CROSSING	117,300	207,200	324,500
BEDARD, GERALD P.	2	12			34 METACOMET DR	178,000	120,300	298,300
BEDROSIAN, ROBERT M	10	24	6		35 GLASTOMBURY DR	128,600	231,500	360,100
BEECROFT, NORTON F.	22	50			17 HALE TRUE RD	112,400	94,200	206,600
BEHLING SCOTT K	7	17	23		33 CHESTNUT HILL DR	147,000	198,500	345,500
BELANGER, VERNON R.	14	9	67		41 EASTFIELD LOOP	80,100	93,900	174,000
BELLANTONI, JOSEPH D.	21	15	1		6 COUNTRY ACRES RD	118,600	118,100	236,700
BELLIVEAU, BRIAN P & BRENDA D	19	35	4	2	16 WYMAN CIR	120,700	138,800	259,500
BELLWOOD, DAVID	7	16			12 ODELL RD	114,100	122,800	236,900
BEMISTER, STEPHEN C	2	33			VALERIE WAY	126,800	0	126,800
BENJAMIN RICHARD D.	4	23			58 HAWKEWOOD RD	106,600	115,500	222,100
BERGERON, MARK E	26	23			63 HOLTS POINT RD	128,200	186,500	314,700
BERGMANN, FRANKLIN S	14	9	75		13 EASTFIELD LOOP	79,400	113,600	193,000
BERNABY, KENNETH M	21	46			2 FRANCES ST	106,400	14,800	121,200
BERNIER, KAY C	3	22	7		19 LITTLE MILL RD	105,100	150,000	255,100
BERNIER, PAUL W.	25	59			19 PILLSBURY RD	259,300	147,600	406,900
BERNIER, ROBERT T	7	35			6 LAUREN CIR	124,500	241,300	365,800
BERUBE, MICHELLE R.	22	13			9 APRIL AVE	103,800	25,700	129,500
BERUBE, STEVE	21	20			2 STAGECOACH DR	118,000	188,500	306,500
BETH DAVID J.	6	6			HAMPSTEAD RD	11,700	0	11,700
BETTS, ALLAN	21	40			16 BRIAN ST	108,600	121,500	230,100
BEUCLER, BRIAN G.	7	26	12		24 GIORDANI LN	121,400	212,300	333,700
BEYRENT, ERICH C. & CHRISTINE	7	26	21		62 GIORDANI LN	120,600	152,200	272,800
BIBBO, WILLIAM T & GRACINDA M	14	9	35		5 SOUTH LANDING RD	81,400	78,600	160,000
BIBEAU, STEVEN J & WENJUAN	9	20			34 WELLS VILLAGE RD	107,200	193,100	300,300
BICKNELL, BRUCE C	17	30			24 HOLMESWOOD DR	117,300	156,600	273,900
BIELBY, MICHAEL J	2	6	5		13 METACOMET DR	135,000	305,500	440,500
BIELEVICH ALAN J	22	55	2		48 NORTH RD	112,800	107,900	220,700
BILOBRAM, JASON J	9	2	04		6 CANDLESTICK LN	136,600	294,900	431,500
BIRDSALL, MICHAEL	29	78			5 INDIAN HILL RD	70,500	110,600	181,100
BISHOP, DAVID & SANDRA TRUSTEE	13	3			92 WELLS VILLAGE RD	132,300	145,800	278,100
BISSETTE, SANDRA	19	38			155 FREMONT RD	111,900	80,400	192,300
BISSON, BRUCE A TRUSTEE	8	6			CUB POND	68,200	19,500	87,700
BLACHE, ROBERT M	3	22	4		7 LITTLE MILL RD	106,500	142,700	249,200
BLACK FREDERICK	26	20			32 ROUND HILL RD	26,500	0	26,500
BLACK FREDERICK	26	21			64 HOLTS POINT RD	253,100	160,300	413,400
BLAIR, ROBERT A JR	28	8			6 WEST SHORE DR	78,000	108,000	186,000
BLAISDELL, GEORGE F	7	9			252 MAIN ST	97,500	106,500	204,000
BLAKE, MAUREEN	23	4	29		62 COMPROMISE LN	135,600	182,500	318,100
BLANC, JACQUELINE M	7	31			17 KATHRYNS WAY	119,300	182,700	302,000
BLANCHET, DENNIS J	21	78			11 ALLEN ST	106,300	89,100	195,400

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
BLANCHETTE, PATRICK	11	13	2		33 ODELL RD	115,500	161,700	277,200
BLATNIK, FRANK	27	2			36 MAIN ST	139,100	180,600	319,700
BLISS, JAMES W	7	26	3		55 GIORDANI LN	127,800	165,700	293,500
BLOOM, BRIAN T & KARA M TRUSTE	23	4	39		19 COMPROMISE LN	116,800	178,500	295,300
BLYTH, EILEEN	28	9			9 WEST SHORE DR	244,800	262,500	507,300
BOBRYK, ALEXANDER A.	6	15			9 SPRUCE LN	113,900	17,700	131,600
BOCUZZO, MICHAEL L	10	5	1		58 HAMPSTEAD RD	131,200	126,700	257,900
BODA, KEVIN J	25	49			39 PILLSBURY RD	280,100	321,600	601,700
BOEMARK CONSTRUCTION CO.	3	1	A		HIGGINS AVE	800	0	800
BOGOSH, ROBERT W.	4	19			68 HAWKEWOOD RD	114,000	158,600	272,600
BOGRETT, DAVID R.	28	41			27 LAKESIDE DR	113,300	117,300	230,600
BOLDUC, ANDREW V	28	119			3 LAKEVIEW AVE	118,700	81,600	200,300
BONASORO, PAULA M	17	36			39 HOLMESWOOD DR	114,000	106,100	220,100
BONIN, JAMES A.	4	28			19 HAWKEWOOD RD	106,600	171,100	277,700
BONITO, DEBRA A	21	109			9 DEE DEE DR	110,000	76,600	186,600
BOOMHOWER, MARK J	21	114			577 MAIN ST	92,900	140,800	233,700
BOONE, HENRY L	21	57			595 MAIN ST	98,100	131,700	229,800
BORBONE, VINCENT	6	69			266 MAIN ST	92,900	159,700	252,600
BORGES, STEVEN J	7	17	26		26 SNOW LN	126,500	230,100	356,600
BORIN IRREVOCABLE TRUST	23	4	1-39		13 LOGGERS LN	0	176,800	176,800
BORN, JAMES	22	3			12 HALE TRUE RD	97,100	150,000	247,100
BOSSE, DANIEL A	23	2	3		72 NORTH RD	109,100	160,000	269,100
BOSSEY, MARK R. & HOLLEY E	29	50			42 NORTH SHORE RD	161,000	94,800	255,800
BOTTING, PAUL	23	4	41		15 COMPROMISE LN	120,600	193,200	313,800
BOUCHARD, GARY J	7	26	20		56 GIORDANI LN	121,900	158,000	279,900
BOUCHARD, JASON & ERIN	16	9	14		8 DAVID LN	132,000	208,000	340,000
BOUCHARD, JASON A.	20	8	4		240 FREMONT RD	112,400	102,600	215,000
BOUCHER, JOSEPH R & KATHLEEN M	28	101			5 BIRCH DR	115,900	85,000	200,900
BOUCHER, KEITH J.	16	9	2		3 FERGUSON LN	126,900	137,000	263,900
BOUCHER, PAUL E	18	13			67 ROYAL RANGE RD	114,800	160,500	275,300
BOUDREAU, MICHAEL	7	17	20		7 ODELL RD	112,340	290,200	402,540
BOUDREAU, RAYMOND L JR.	23	4	14		14 COMPROMISE LN	121,800	174,100	295,900
BOURASSA, MICHELLE M	9	3			63 TENNEY RD	114,100	156,100	270,200
BOUTIN, SUSAN L.	25	66			6 STEELE DR	272,400	159,500	431,900
BOVA, DONALD & WENDY	13	8			130 WELLS VILLAGE RD	15,300	0	15,300
BOVA, DONALD & WENDY	13	22			132 WELLS VILLAGE RD	110,000	260,100	370,100
BOVI, WAYNE	2	24	8		17 HEMLOCK CIR	129,700	147,600	277,300
BOWER, PATRICK & DEANNA	29	37			28 NORTH SHORE RD	240,300	156,800	397,100
BRADY, KIM M	29	48			39 NORTH SHORE RD	86,700	105,700	192,400
BRAMHALL STEVEN M. & SONIA J	14	19	65		26 MONTANA DR	156,900	290,400	447,300
BRANCA, MICHAEL J.	2	24	1		2 HEMLOCK CIR	129,100	186,400	315,500
BRANCO, MARY P. TRUSTEE	25	52			10 MILLARD CT	219,300	142,200	361,500
BRANDANO, JOHN R	7	17	13		14 SNOW LN	123,000	176,500	299,500
BRAYALL, RICHARD A	9	8	2		6 KENNETH RD	118,800	161,500	280,300
BRENNAN, EILEEN M TRUSTEE	22	31			5 ELIZABETH RD	106,600	15,400	122,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
BRENNAN, JAMES P	19	4	4		56 SARGENT RD	108,400	113,400	221,800
BRENNAN, JOHN F	3	22	15		19 MICHAEL CIR	122,200	131,300	253,500
BRENNAN, PAUL J	29	40			31 NORTH SHORE RD	105,300	114,000	219,300
BRENNAN, PAUL J	29	65			25 TACOMA DR	38,600	22,800	61,400
BRENNAN, WILLIAM J TRUSTEE	29	13			294 MAIN ST	247,500	386,400	633,900
BREWER, ROLAND A JR.	28	12			3 WEST SHORE DR	170,200	26,100	196,300
BRICKETT, DANIEL TRUSTEE	19	19	1		NORTH RD	179,700	0	179,700
BRICKLEY, JOHN H III	10	3	1		11 WELLS VILLAGE RD	107,400	173,100	280,500
BRIDEAU, PAUL J	19	37	5		6 DILLON AVE	119,900	196,100	316,000
BRIDSON, GARY W.	18	7			26 HUNT POND RD	113,800	142,600	256,400
BRIGGS, STEVEN T	28	11			5 WEST SHORE DR	30,800	2,300	33,100
BRIGGS, STEVEN T.	28	7			4 WEST SHORE DR	114,800	111,900	226,700
BRIGHTMAN, JEAN K.	21	85			55 ELIZABETH RD	105,700	19,400	125,100
BRITTON, SCOTT M. & PAULA A.	17	15	20		19 HOLLOW OAK DR	124,900	126,800	251,700
BRITTON, WAYNE W	14	19	79		31 MALLARD LN	147,400	274,600	422,000
BRITTON, WILLARD W. JR.	28	70			24 BIRCH DR	17,300	0	17,300
BROADHEAD, RONALD S	25	70			26 MAIN ST	76,900	171,500	248,400
BRODEUR, JANIS	18	15			61 ROYAL RANGE RD	114,800	135,300	250,100
BROMM, JOHN R	5	21	01		4 CARRIAGE LN	121,700	169,000	290,700
BROOKS, SHAUN G	21	99			8 DEE DEE DR	107,200	123,600	230,800
BROTHERS, JAY	27	94			5 LEMYJOMA TR	154,200	227,300	381,500
BROUCK, JUDITH L	23	4	37		23 COMPROMISE LN	121,200	188,500	309,700
BROUILLARD CATHERINE	20	17	8		203 NORTH RD	111,500	126,200	237,700
BROVENDER,STEPHEN R.	2	13			36 METACOMET DR	178,800	28,600	207,400
BROWN, ALEXANDER IV	21	56			9 BRIAN ST	111,600	175,000	286,600
BROWN, ERNEST P	15	13			41 PHILLIPS RD	106,350	234,200	340,550
BROWN, ERNEST P	15	13	5		PHILLIPS RD	2,830	0	2,830
BROWN, ERNEST P	15	13	4		19 PHILLIPS RD	190	0	190
BROWN, ERNEST P	15	13	3		23 PHILLIPS RD	320	0	320
BROWN, ERNEST P	15	13	2		39 PHILLIPS RD	180	0	180
BROWN, ERNEST P	15	13	15		15 PHILLIPS RD	350	0	350
BROWN, ERNEST P	15	13	1		45 PHILLIPS RD	160	0	160
BROWN, ERNEST R TRUSTEE	17	1	3		162 WELLS VILLAGE RD	108,000	211,900	319,900
BROWN, JAIMIE	27	5			48 MAIN ST	140,900	95,600	236,500
BROWN, JOHN S. JR.	16	10	24		20 PINE RIDGE CIR	117,700	144,000	261,700
BROWN, KEVIN J	16	10	30		56 PINE RIDGE CIR	117,000	172,000	289,000
BROWN, LISA R	5	18	13		6 FAIRFIELD RD	109,700	116,400	226,100
BROWN, MATTHEW P	4	32			111 MAIN ST	97,800	178,000	275,800
BROWN, NORMAN R.	18	9			32 HUNT POND RD	113,600	128,700	242,300
BROWN, PATRICIA	18	2	1		460 MAIN ST	107,500	448,400	555,900
BROWN, STEPHEN B.	10	39	14		12 TAMWORTH RD	106,700	144,100	250,800
BROWN, STEVEN A	17	53			23 HUNT POND RD	142,300	230,000	372,300
BROWNE, DENNIS	27	63			8 EAST LN	76,900	255,300	332,200
BRUNO, RALPH A. JR.	6	21	7		8 JUNIPER LN	116,900	125,600	242,500
BRYSON, ROBERT J	15	4			70 FREMONT RD	129,900	147,900	277,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
BUCKLEY, JAMES R & CHRISTINE T	3	38			33 SHOWELL POND RD	136,380	233,200	369,580
BUCKLEY, JEAN M	6	55			47 PHILLIPSWOOD RD	83,500	150,100	233,600
BUCKLEY, JOHN P	21	37			8 LEXINGTON DR	125,800	282,200	408,000
BUCKLEY, KEVIN F.	5	31			5 WILKELE RD	106,500	136,000	242,500
BUCO RICHARD A	2	29	9	33	26 CHRISTOPHER DR #33	0	185,900	185,900
BUCO, STEPHEN P., JR.	18	40	15		23 CRICKET LN	120,300	157,200	277,500
BUFFINTON, CRAIG W	3	33			29 SHOWELL POND RD	103,500	56,700	160,200
BUGNACKI, CATHY L	2	4	3		SANDOWN/HAMPSTEAD LINE	900	0	900
BUNDZINSKI, RONALD	2	22			153 LITTLE MILL RD	218,920	209,700	428,620
BUNTING, ASHLEY	19	1			51 PHILLIPS RD	130	0	130
BURDEN, JAMES R.	17	48			14 HUNT POND RD	113,600	118,200	231,800
BURGOYNE, SHERRY	21	64			14 ALLEN ST	107,600	45,400	153,000
BURKE, DAVID	20	14			249 FREMONT RD	109,020	312,300	421,320
BURKE, JACQUELINE	28	13			1 WEST SHORE DR	298,600	94,900	393,500
BURKE, WILLIAM T	24	3	1		176 NORTH RD	111,700	166,000	277,700
BURNHAM, STEPHEN J	14	9	27		9 TOTE RD	78,200	181,200	259,400
BURNS, ALAN R	23	4	17		20 COMPROMISE LN	103,800	171,300	275,100
BURNS, RICHARD E	21	60			12 REED RD	106,500	145,800	252,300
BURSEY, JOSEPH	23	4	1-60		26 MILL PINE RD	0	202,200	202,200
BUSH, CURTIS A	14	2			398 MAIN ST	92,900	50,700	143,600
BUSSELL, STEVEN G.	17	16			21 STAGECOACH DR	119,800	163,700	283,500
BUTLER BANK	11	10	2	5	34 MEADOW BROOK CROSSING	116,900	0	116,900
BUTLER BANK	11	10	2	6	38 MEADOW BROOK CROSSING	116,100	0	116,100
BUTLER BANK	11	10	2	7	42 MEADOW BROOK CROSSING	118,200	0	118,200
BUTLER BANK	11	10	2	8	MEADOW BROOK CROSSING	117,000	0	117,000
BUTLER BANK	10	29	2	3	39 FREMONT RD	118,700	0	118,700
BUTLER BANK	10	29	2	2	37 FREMONT RD	122,700	303,400	426,100
BUTLER, LISA & BRIAN	9	8	15		17 KENNETH RD	122,000	225,300	347,300
BUTTS, DUANE	23	4	1-02		33 SAW MILL RIDGE	0	207,300	207,300
BUTTS, MARY	28	107			1 GRANDVIEW TER	96,600	35,600	132,200
BUZDEREWICZ, BRENDA	21	65	3	C	7 SCOTT LN	0	173,000	173,000
BYRON, PAUL	20	8	3		246 FREMONT RD	114,500	128,500	243,000
CABRERA, ROSA C	20	17	5		189 NORTH RD	114,100	136,800	250,900
CACCIOLA, EDWARD D.	27	65			16 EAST LN	246,000	143,900	389,900
CACHION, WILLIAM J.	11	1			33 DEPOT RD	105,200	112,400	217,600
CAHILL, RICHARD A	13	9			136 WELLS VILLAGE RD	118,300	122,100	240,400
CAIL, EDWARD M.	28	82			21 HOLTS POINT RD	17,600	0	17,600
CAIL, EDWARD M.	28	83			19 HOLTS POINT RD	118,100	61,900	180,000
CAIL, JOHN C	9	32	6		83 HAMPSTEAD RD	110,200	132,100	242,300
CAIN, JOHN F.	19	35	2		82 SARGENT RD	105,900	127,700	233,600
CAIRNS, CHRISTOPHER J	4	40	20		13 JEANNES WAY	136,300	243,900	380,200
CAIRNS, JEFFREY J	21	65	4	B	10 SCOTT LN	0	168,100	168,100
CALDER, DOUGLAS E	7	26	11		20 GIORDANI LN	119,900	134,700	254,600
CALLAHAN, VINCENT	25	44			5 ARUDA RD	79,800	69,600	149,400
CALOGGERO, DINO A.	3	22	13		13 MICHAEL CIR	119,000	132,100	251,100

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
CALOGGERO, LYNNE	20	18			229 NORTH RD	113,500	157,400	270,900
CAMARGO, JONATHAN A	18	38	6	A	12 CRICKET LN #A	0	172,700	172,700
CAMELLA, STEPHEN	7	7	17		19 SWEETFERN RD	106,300	134,800	241,100
CAMERON, BARBARA TRUSTEE	29	44			33 NORTH SHORE RD	11,300	0	11,300
CAMERON, BARBARA TRUSTEE	29	45			36 NORTH SHORE RD	133,700	103,300	237,000
CAMERON, BARBARA TRUSTEE	29	47			35 NORTH SHORE RD	17,600	15,700	33,300
CAMPBELL, CHARLES	28	4			4 SHADY LN	113,300	60,800	174,100
CANDEGER, ERSIN	14	9	68		39 EASTFIELD LOOP	80,700	124,000	204,700
CANNARD, MARTIN D	16	9	54		13 FERGUSON LN	120,800	210,600	331,400
CANNEY, LINDA M.	27	86			13 LEMYJOMA TR	102,800	96,000	198,800
CANNING, JAN J	21	65	10	A	33 SCOTT LN	0	168,100	168,100
CANZANO, LEEANN	14	9	25		3 TOTE RD	76,600	198,000	274,600
CAPRIOLE, ROBERT	25	58			35 PILLSBURY RD	82,800	75,900	158,700
CAPRIOLE, ROBERT	25	58	A		35 PILLSBURY RD	5,100	0	5,100
CARBONARO, JAMES	2	4	2		149 HAMPSTEAD RD	115,400	300,500	415,900
CARBONE GERALD, DENA CARBONE	28	29			30 LAKESIDE DR	197,400	64,900	262,300
CARBONE, STEVEN M	2	33	7		VALERIE WAY	79,200	0	79,200
CARBONE, STEVEN M	2	33	6		VALERIE WAY	78,300	0	78,300
CARBONE, STEVEN M	2	33	5		VALERIE WAY	78,900	0	78,900
CARBONELLO, MARY ELLEN TRUSTEE	25	53			12 MILLARD CT	200,300	20,100	220,400
CARDONE, PAUL JR & ERIN	3	8	4		16 TAMMY LN	127,300	210,100	337,400
CARE, RICHARD E.	18	16			60 ROYAL RANGE RD	113,600	128,000	241,600
CAREY, MICHELLE A	21	37	05		629 MAIN ST	103,900	145,400	249,300
CAREY, PAUL W	17	5	7		22 RANGEWAY AVE	125,200	188,800	314,000
CARLSEN, LINDA G	16	B			35 PINE RIDGE CIR	20,800	0	20,800
CARLSEN, LINDA G	16	10	14		35 PINE RIDGE CIR	124,700	173,000	297,700
CARLSON, JACQUELINE	18	37	30		9 BINGHAM CIR	120,600	141,800	262,400
CARMAN, WILLIAM S III	14	4	1		432 MAIN ST	109,400	149,400	258,800
CARNABUCCI, DOMINICK	29	66			21 TACOMA DR	12,800	0	12,800
CARON, GLORIA L.	4	18	4		9 MORRISON LN	122,100	122,000	244,100
CARR, DOROTHY A	22	4			6 ELIZABETH RD	104,600	57,300	161,900
CARR, JAMES T & JACQUELINE M	8	11			CUB POND	71,800	32,700	104,500
CARR, THOMAS & KAREN TRUSTEES	6	62			42 PHILLIPSWOOD RD	106,900	155,500	262,400
CARROLL, JOHN P	7	10	39	4	2 YORKSHIRE LN	103,300	86,100	189,400
CARTER, DAMON	21	71			ALLEN ST - OFF	2,540	20,500	23,040
CARTER, DEREK	17	46			45 ROYAL RANGE RD	117,700	196,500	314,200
CARTER, WILLIAM R	4	7			7 HIGGINS AVE	117,600	90,300	207,900
CARTIER, DEBRA	20	17	8	1	205 NORTH RD	117,900	140,500	258,400
CARVALHO, JOHN M	9	2	11		9 CANDLESTICK LN	132,600	276,700	409,300
CARVER MARY LOU	25	38			43 PILLSBURY RD	241,700	118,900	360,600
CARY, JOHN R & PAULA A TRUSTEE	4	14	6		4 GIORDANI LN	138,770	152,800	291,570
CASEY, NEIL M	7	26	16		10 CORTNEY DR	118,600	123,800	242,400
CASEY, PAUL G	10	3	2		7 WELLS VILLAGE RD	108,800	145,700	254,500
CASEY, SHARON E	9	8	1		2 KENNETH RD	118,400	173,600	292,000
CASSETTARI, MICHAEL J.	28	45			19 LAKESIDE DR	117,600	153,200	270,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
CASSIDY, JAMES E	23	4	1-29		4 LOGGERS LN	0	174,700	174,700
CASSOTIS NICHOLAS E	11	11	09		19 EXCALIBUR DR	167,400	299,900	467,300
CASTLE, STEVEN J	16	1	1		148 ODELL RD	130,800	264,300	395,100
CATANESE, RICHARD	17	24			32 ROYAL RANGE RD	133,700	118,000	251,700
CAYABYAB, MARK ANTHONY	9	2	13		32 LANTERN DR	133,700	302,200	435,900
CEDENO, GEORGE A	23	4	32		39 COMPROMISE LN	128,300	185,000	313,300
CELESTE, VINCENT & MARIE	18	33			518 MAIN ST	3,760	0	3,760
CELESTE, VINCENT & MARIE	22	51			10 NORTH RD	9,050	10,300	19,350
CELESTE, VINCENT & MARIE	22	1	1		NORTH RD	1,230	0	1,230
CELESTE, VINCENT & MARIE	22	51	6		NORTH RD	270	0	270
CELESTE, VINCENT & MARIE	22	51	5		HALE TRUE RD	430	0	430
CELESTE, VINCENT & MARIE	22	51	4		HALE TRUE RD	160	0	160
CELESTE, VINCENT & MARIE	22	51	3		HALE TRUE RD	160	0	160
CENTENO, CARMELA W.	21	14			8 ROYAL RANGE RD	114,800	132,000	246,800
CERVA, GAIL M	15	5			6 CRANBERRY MEADOW RD	112,500	133,700	246,200
CEURVELS, JOHN	29	62			30 TACOMA DR	11,300	0	11,300
CHABOT, RUSS A.	17	1	2		164 WELLS VILLAGE RD	108,400	111,600	220,000
CHADWICK PHILIP E	29	14			9 SEELEY ST	174,000	77,600	251,600
CHAGNON, JOSEPH J.	25	1			2 PILLSBURY RD	107,400	145,700	253,100
CHAGNON, RAYMOND J	27	45			23 TRUES PARKWAY	246,000	209,300	455,300
CHAISSON, ROGER J	23	4	1-50		12 TIMBER TRAIL	0	176,700	176,700
CHALLINOR, BRUCE M.	18	42	5		19 SARGENT RD	113,720	214,100	327,820
CHAMBERLAIN, LISA	4	40	1		67 HAWKEWOOD RD	109,500	120,800	230,300
CHAMBERS, MICHAEL S	28	117			7 LAKEVIEW AVE	124,200	108,500	232,700
CHAMBERS, RONALD M	2	5			140 HAMPSTEAD RD	109,300	144,500	253,800
CHAMBERS, WILLIAM	21	37	4	1C	38 ALLEN ST #1C	0	148,700	148,700
CHAMPAGNE, MICHAEL J	5	7	10		15 TENNEY FARM RD	112,200	347,100	459,300
CHAMPION, MARIE M	14	19	08		25 RIVERBEND DR	144,000	274,300	418,300
CHAMPION, WILLIAM	5	37			2 WILKELE RD	85,200	91,700	176,900
CHAMPLIN, WILLIAM & JENNIFER	21	35			642 MAIN ST	104,100	187,900	292,000
CHANDLER, JEFFREY M	7	17	7		215 MAIN ST	98,500	70,600	169,100
CHAPINSKI, RICHARD	21	103			18 DEE DEE DR	106,900	21,200	128,100
CHAPMAN, CLYDE B III	21	58	1		2 REED RD	96,800	85,000	181,800
CHAPUT, HEIDI L	25	25			46 PILLSBURY RD	110,300	125,600	235,900
CHARLES, MORGAN V	21	37	08		18 LEXINGTON DR	129,400	187,900	317,300
CHASE KENITH JOHN	22	56			62 NORTH RD	106,300	122,800	229,100
CHAVERS, VICTORIA L	7	17	19		13 ODELL RD	120,600	113,600	234,200
CHENEY, DAVID R & KATHLEEN	17	5	4		8 RANGEWAY AVE	124,300	126,700	251,000
CHESTER, WILLIAM HENRY	2	26	1		122 LITTLE MILL RD	112,600	175,100	287,700
CHEVALIER, BRIAN P	14	9	9		38 EASTFIELD LOOP	83,200	69,900	153,100
CHIACHIO, GEORGE	23	4	11		5 TREATY CT	103,400	168,400	271,800
CHINETTI, MARY	6	21	8		3 JUNIPER LN	118,600	235,600	354,200
CHIPMAN, GARY	26	39			11 ROUND HILL RD	158,200	149,300	307,500
CHOMA, MARK D	19	1	2		73 SARGENT RD	109,300	197,800	307,100
CHRISTENSEN, GILBERT V.	21	107			16 APRIL AVE	105,200	13,600	118,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
CHRISTOPHERSON, MARY R	19	44	2		196 FREMONT RD	115,700	142,900	258,600
CIAMPA, MICHAEL	27	62			6 EAST LN	73,500	107,800	181,300
CIANCIOLO, DAVID D	21	37	13		9 LEXINGTON DR	119,500	187,800	307,300
CIANCIULLI, JOHN MK.	17	3	5		5 PENACOOK RD	125,200	215,500	340,700
CIESLIK, JOHN & MARY TRUSTEES	2	25			109 LITTLE MILL RD	117,300	135,800	253,100
CLARK, DIANNA & GREGORY	21	37	03	1	42 ALLEN ST	114,700	225,800	340,500
CLARK, KEITH S	7	8	6		19 PHILLIPSWOOD RD	106,600	98,600	205,200
CLARK, MARIA TRUSTEE	2	29	3	8	21 CHRISTOPHER DR #8	22,500	240,600	263,100
CLARK, SCOTT A.	13	12	1		140 WELLS VILLAGE RD	107,200	165,500	272,700
CLARKE, MARY E	28	118			5 LAKEVIEW AVE	115,900	80,200	196,100
CLARKE, MICHAEL J	18	10			36 HUNT POND RD	117,700	126,600	244,300
CLATER, JOHN A & LETITIA L TRU	5	18	12		9 FAIRFIELD RD	91,600	130,400	222,000
CLEARY, JOHN V	21	57	1		5 BRIAN ST	108,200	25,900	134,100
CLEMONS, JOHN D	3	17			76 LITTLE MILL RD	108,200	148,000	256,200
CLERMONT, PAUL H JR	16	9	17		20 DAVID LN	128,600	172,400	301,000
CLEVELAND, BRUCE Z	18	31	1		94 ROYAL RANGE RD	122,300	276,400	398,700
CLIFFORD, WILLIAM J.	18	40	5		39 CRICKET LN	120,100	160,200	280,300
CLIFTON, W. STEVEN & SUSAN	21	15			12 ROYAL RANGE RD	113,900	144,800	258,700
COCHRAN, JAMES E.	22	34			22 HALE TRUE RD	99,900	38,400	138,300
COCHRANE, JEFFREY R	20	13			245 FREMONT RD	107,000	105,300	212,300
COELHO, DONALD L.	21	65	2	B	2 SCOTT LN	0	174,700	174,700
COFFILL, ROBERT	11	8	2		30 ODELL RD	129,900	103,100	233,000
COLBY, KENNETT	9	17	2		49 WELLS VILLAGE RD	118,500	155,000	273,500
COLE, DENNIS P.	19	14			56 CROSS RD	105,000	105,100	210,100
COLE, MONTGOMERY	27	76			6 LEMYJOMA TR	120,300	42,800	163,100
COLELLA, ALFRED JR.	14	9	30		14 TOTE RD	73,300	104,500	177,800
COLEMAN, CALVIN, JR.	16	10	20		55 PINE RIDGE CIR	114,000	202,100	316,100
COLLIE, STEPHEN C	5	25	1	9	9 WOODLAND DR	121,600	164,500	286,100
COLLINS KEVIN	19	40	29		69 WATERFORD DR	104,000	217,000	321,000
COLLINS, BARBARA E	25	12			7 SUMMER ST	267,200	123,200	390,400
COLLINS, JEREMIAH T.	18	38	3		6 CRICKET LN	113,600	273,800	387,400
COLLINS, RUSSELL F	7	26	25		10 NICOLE DR	131,900	234,200	366,100
COLLINS, WILLIAM S.	16	9	4		5 FERGUSON LN	122,700	135,700	258,400
COLUMBUS, ESTHER F	18	17			62 ROYAL RANGE RD	113,600	112,500	226,100
COMEAU, DUANE A.	18	37	18		15 SLEEPER LN	122,100	145,000	267,100
COMERFORD, ELANOR TRUSTEE	28	120	1		86 MAIN ST	116,400	114,900	231,300
COMERFORD, JAMES	27	101			59 MAIN ST	100,200	130,300	230,500
COMERFORD, JAMES	27	101	1		MAIN ST	104,400	0	104,400
COMPLIANCE PROPERTIES, LLC	10	28	4		357 MAIN ST	143,800	127,500	271,300
CONDON, EDWARD	1	1			76 HOLTS POINT RD	346,300	226,800	573,100
CONLON, NANCIE J	5	7	6		58 TENNEY RD	122,600	288,100	410,700
CONNOR, STEVE M	7	16	1		8 ODELL RD	118,200	118,900	237,100
CONSALVI, DONNA M	29	3			6 BROWN AVE	76,600	40,700	117,300
CONWAY, DONALD G.	3	27			6 SHOWELL POND CIR	76,500	85,400	161,900
CONWAY, WILLIAM A	2	24	13		12 HEMLOCK CIR	129,900	189,300	319,200

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
CONWAY, WILLIAM A	2	6	6		METACOMET DR	130,900	0	130,900
CONWELL, ROBERT E.	3	3			27 HIGGINS AVE	117,400	177,000	294,400
COOK, JOHN F JR.	14	9	7		15 SETTLEMENT RD	81,000	138,500	219,500
COOK, RICHARD II & KIMBERLY	11	10	2	3	24 MEADOW BROOK CROSSING	117,900	212,300	330,200
COOMBS, PHILIP	21	37	06		3 LEXINGTON DR	124,200	164,600	288,800
COOMBS, THOMAS & BEVERLY TRSTE	9	25			13 SCHOOL HOUSE RD	109,800	163,100	272,900
COOPER, CHRISTOPHER P	7	26	14		36 GIORDANI LN	120,300	129,500	249,800
COOPER, RONALD W	10	24	5		39 GLASTOMBURY DR	132,400	0	132,400
COOTS, MAUREEN G	22	53	1		32 NORTH RD	109,700	134,000	243,700
COPELAND, JEFFREY S	14	9	13		14 SETTLEMENT RD	83,300	118,600	201,900
COPP, CLIFTON D	23	4	1-03		36 SAW MILL RIDGE	0	228,600	228,600
COPPOLA, GLENN	23	4	27		54 COMPROMISE LN	136,200	193,900	330,100
CORCORAN, JAY	28	116			9 LAKEVIEW AVE	120,900	84,900	205,800
CORMIER, DEBRA A	5	22	2		20 ROWELL RD	103,200	120,700	223,900
CORMIER, LAURENT R.	5	23			24 TENNEY RD	108,460	184,000	292,460
CORREIA, GEORGE J	19	44	3		200 FREMONT RD	109,200	265,200	374,400
CORREIA, MICHAEL J	19	44	4		204 FREMONT RD	129,300	215,600	344,900
CORRELLE, HEDWIG	25	37			45 PILLSBURY RD	247,200	50,500	297,700
CORRIVEAU, JOEL JR	21	15	2		10 COUNTRY ACRES RD	119,200	123,200	242,400
CORROW, SUSAN	21	65	8	D	28 SCOTT LN	0	168,100	168,100
CORTES, JOHN C	14	9	26		5 TOTE RD	81,500	144,400	225,900
COSTA, JAMES C	29	51			41 NORTH SHORE RD	83,500	47,800	131,300
COTE, MATTHEW	11	10	2	4	30 MEADOW BROOK CROSSING	115,700	203,900	319,600
COTE, PAUL M.	3	19	3		69 LITTLE MILL RD	112,700	166,700	279,400
COTE, ROGER	7	26	28		3 NICOLE DR	124,800	137,700	262,500
COTRONEO, GARY & JOANNE	23	4	22		32 COMPROMISE LN	94,000	234,000	328,000
COTTER, CARL D.	3	19	5		59 LITTLE MILL RD	126,600	209,400	336,000
COTTER, SEAN M	6	63	2		21 BEECHWOOD RD	109,300	153,300	262,600
COUNTY SQUIRE ESTATES	5	7	2		36-40 TENNEY RD	0	0	0
COUTURE, DONNA	5	33	1		10 WILKELE RD	108,300	220,500	328,800
COUTURIER, MATTHEW J	17	15	29		4 HOLLOW OAK DR	124,600	136,000	260,600
CRANE, JUDITH	11	10	2	1	14 MEADOW BROOK CROSSING	117,000	236,400	353,400
CRAPO, JESSE	25	60			33 PILLSBURY RD	78,000	102,400	180,400
CRAWFORD, JAMES	12	6			HERSEY RD - OFF	24,000	0	24,000
CREGG ROBER E.	10	9			37 HAMPSTEAD RD	2,500	0	2,500
CREGG, ROBERT	10	13	3		41 HAMPSTEAD RD	106,300	101,500	207,800
CRIMI, DOUGLAS	16	9	13		2 DAVID LN	128,500	170,200	298,700
CRINKLAW, PAUL T	19	36	3		102 SARGENT RD	125,700	167,600	293,300
CRIPPS, DAVID A.	21	15	4		16 COUNTRY ACRES RD	116,900	116,600	233,500
CRISPO, RONALD E & SANDRA	5	13			59 CHASE RD	117,700	229,500	347,200
CROKE, MARK	3	45			HOLTS POINT RD	2,480	0	2,480
CRONIN, CHERYL A	27	74			2 LEMYJOMA TR	122,500	47,800	170,300
CRONIN, JULIE TRUSTEE	11	12	4		59 ODELL RD	112,300	271,800	384,100
CRONIN, MICHAEL A	11	12			65 ODELL RD	1,280	0	1,280
CRONIN, MICHAEL A	11	12	2		75 ODELL RD	280	0	280

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
CRONIN, MICHAEL A	11	12	3		71 ODELL RD	260	0	260
CRONYN, KEITH	21	6			2 HOLMESWOOD DR	118,100	134,200	252,300
CROSLEY, ERIKA	6	63	3		27 BEECHWOOD RD	114,100	148,500	262,600
CROTEAU, STEPHAN	9	6	1	4	7 AMMY LN	119,400	157,400	276,800
CROTEAU, THOMAS H&BERGERON S L	25	4			10 ARUDA RD	5,000	0	5,000
CROTTEAU, MAURICE L. III	28	21			14 LAKESIDE DR	205,500	152,800	358,300
CROWE, CHARLES E	15	10	1		18 PHILLIPS RD	111,950	124,300	236,250
CROWLEY, EDWARD J	3	22	5		11 LITTLE MILL RD	106,600	163,800	270,400
CULLEN, RICHARD R.	10	39	08		2 TAMWORTH RD	110,500	139,800	250,300
CULTRERA, CHRISTOPHER P	9	6	1	2	12 AMMY LN	121,400	210,400	331,800
CURRAN, GARY P	10	4			64 HAMPSTEAD RD	97,100	117,800	214,900
CURRAN, ROBERT M	5	18	7		2 GEISSER LN	96,600	113,300	209,900
CURRIER, J SCOTT	13	10			HAZELTON MILL RD	57,600	0	57,600
CURTIS, MARCIA A	19	35	1		78 SARGENT RD	111,800	230,600	342,400
CUTRONA, MICHAEL	24	7			303 FREMONT RD	110,100	161,400	271,500
CYR, DANIEL J	6	58			39 PHILLIPSWOOD RD	97,400	158,200	255,600
CYRULIK JOSEPH R JR	7	17	17		3 CHESTNUT HILL DR	119,900	144,800	264,700
D'AMBROSIO, PETER	23	4	1-18		15 SAW MILL RIDGE	0	245,700	245,700
D'AMORE, PAUL J.	4	11			127 MAIN ST	98,900	158,100	257,000
D'AOUST, JOSEPH	21	65	5	D	16 SCOTT LN	0	168,100	168,100
D'AUTEUIL RAYMOND	25	75			3 MAIN ST	98,700	12,700	111,400
DAILEY, SCOTT L	14	9	40		50 EASTFIELD LOOP	84,900	93,900	178,800
DALEY, FRED T &	17	5	6		16 RANGEWAY AVE	121,000	150,800	271,800
DALLAIRE, JOYCE M.	29	27			5 NORTH SHORE RD	110,300	93,200	203,500
DALPHOND, NORMAN	7	37			3 LAUREN CIR	118,300	198,700	317,000
DALY, ANN P	4	15			42 HAWKEWOOD RD	118,700	95,500	214,200
DANVILLE BAPTIST SOCIETY	12	7			HERSEY RD - OFF	28,800	0	28,800
DARRAH, DAVID & ANNE TRUSTEES	18	11			42 HUNT POND RD	114,400	121,000	235,400
DASILVA, JOHN G.	29	56			7 - 9 SECOND ST	91,700	269,400	361,100
DAVERN, BRIAN M	27	103	5		1 COTTON FARMS RD	96,400	116,200	212,600
DAVID, HEATHER M	19	1	5		85 SARGENT RD	110,500	149,600	260,100
DAVIES, BETTY ANN	25	30			11 ARUDA RD	70,500	98,300	168,800
DAVIS, CHERYL A	28	34			40 LAKESIDE DR	194,500	106,900	301,400
DAVIS, DEBORAH L.	9	32	1		2 SCHOOL HOUSE LN	103,600	146,200	249,800
DAVIS, DONALD C	3	11			26 LITTLE MILL RD	123,080	93,400	216,480
DAVIS, GERALD K	14	9	10		21 SETTLEMENT RD	84,100	98,400	182,500
DAVIS, MATTHEW R	9	32	3		14 SCHOOL HOUSE RD	107,500	124,700	232,200
DAVIS, MINERVINA D	29	75			10 INDIAN HILL RD	96,800	151,900	248,700
DAVIS, PARKER A	22	51	2		29 HALE TRUE RD	106,600	271,400	378,000
DAVIS, RICHARD M. SR.	21	50			27 BRIAN ST	100,200	18,400	118,600
DAVISON, ROBERT S.	5	15			54 CHASE RD	111,800	156,300	268,100
DAWIDOWICZ, EDWARD & NANCY	2	31			154 LITTLE MILL RD	106,300	170,200	276,500
DAWLEY, CHRISTOPHER J	22	39			6 CELESTE TER	118,400	144,800	263,200
DEAL, SPENCER W	5	28	2		2 ROWELL RD	108,200	101,100	209,300
DEANGELO, VINCENT P	7	26	23		25 PINEWOOD LOOP	120,900	133,700	254,600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
DEBAUN, JOHN B	9	2	05		10 CANDLESTICK LN	133,700	289,600	423,300
DECARLO MARY ANNE	27	51			9 TRUES PARKWAY	19,000	0	19,000
DECARLO MARY ANNE	27	52			7 TRUES PARKWAY	130,000	94,100	224,100
DECARLO, CARMEN & MARY ANNE	27	43			27 TRUES PARKWAY	250,800	150,600	401,400
DECARLO, CARMEN M & MARY ANNE	27	27			12 TRUES PARKWAY	106,600	131,200	237,800
DECARLO, CHERYL A	5	25	1-18		8 WOODLAND DR	117,000	145,600	262,600
DECARLO, CHERYL A	14	9	18		2 SETTLEMENT RD	78,200	86,400	164,600
DECARLO, JAMES L	27	41			31 TRUES PARKWAY	266,200	114,900	381,100
DECKER, STEVEN J	11	11	05		84 ODELL RD	114,800	209,800	324,600
DEER RUN PROPERTY OWNERS	10	26	8		MAIN ST	0	0	0
DEER RUN PROPERTY OWNERS	10	26	7		MAIN ST	0	0	0
DEFELICE, MICHAEL A	5	24	3		3 CHASE RD	111,400	150,400	261,800
DEFEO ALMANDO & SYLVIA TRUSTEE	17	32			30 HOLMESWOOD DR	117,100	158,900	276,000
DEGAETANO, JOSEPH	24	7	1		295 FREMONT RD	109,300	98,100	207,400
DELRIDGE REALTY	22	52	14		31 LILAC LN	125,700	0	125,700
DELRIDGE REALTY	22	52	13		36 LILAC LN	120,300	0	120,300
DELUCA, RICHARD W JR	2	24	4		35 HEMLOCK CIR	127,400	152,800	280,200
DEMARCO, DIANE M.	5	34			8 WILKELE RD	106,600	106,700	213,300
DEMARCO, JOSEPH G	20	1			196 ODELL RD	107,500	56,700	164,200
DEMARCO, STEVEN J	16	5	2		6 RUSSELL DR	119,000	0	119,000
DEMATTEO, DONALD R	3	22	2		160 MAIN ST	94,100	182,600	276,700
DEMERS, DAVID K	21	79			9 ALLEN ST	106,400	17,500	123,900
DEMERS, ROGER R	18	37	13		8 SLEEPER LN	119,300	144,000	263,300
DEMIRJIAN, ARTHUR C.	18	37	15		14 SLEEPER LN	120,400	222,200	342,600
DENIS MERCHANT TRUSTEE	3	42			SHOWELL POND RD	9,600	0	9,600
DERIENZO, ALPHONSE	21	100			10 DEE DEE DR	106,400	129,500	235,900
DESANTIS, MICHAEL L	19	4	2		4 JOHNSON CIR	117,000	166,800	283,800
DESERRES, YVETTE	21	16	1		13 ROYAL RANGE RD	118,800	155,900	274,700
DESFOSSES, DONALD	17	15	36		4 COBBLESTONE LN	117,000	126,900	243,900
DESHAIES, BRIAN	7	10	39	5	3 YORKSHIRE LN	109,600	105,100	214,700
DESHAIES, GERARD S	22	1			531 MAIN ST	109,200	185,300	294,500
DESHARNAIS, LEONARD E.	5	25	1	5	1 WOODLAND DR	115,700	206,600	322,300
DESROSIERS, JR, JOHN E	5	18	11		1 GEISSER LN	101,900	119,200	221,100
DEVEAU, BRAD	5	7	2	1	36 TENNEY RD #1	0	169,800	169,800
DEVEAU, LEON E	19	19			67 NORTH RD	129,800	302,700	432,500
DEVELLIS, DAVID J	7	4	1		198 MAIN ST	96,500	262,600	359,100
DEVINE, DOUGLAS P	9	33			1 TENNEY RD	129,800	264,500	394,300
DEVINE, JAMES E.	10	5	3		54 HAMPSTEAD RD	106,900	145,000	251,900
DEVINE, JAMES J.	21	4			574 MAIN ST	1,100	0	1,100
DEVINE, JAMES J.	21	4	1		564 MAIN ST	99,620	353,400	453,020
DEVITS, MATTHEW F.	21	112			1 DEE DEE DR	109,900	68,800	178,700
DEVLIN, MICHAEL W.	6	71			74 HAMPSTEAD RD	121,400	120,900	242,300
DIAMOND FAMILY, LLC	8	14			HERSEY RD - OFF	256,900	0	256,900
DIAZ, JOHN L	9	2	06		16 CANDLESTICK LN	130,600	308,900	439,500
DIEM, VICTORIA TRUSTEE	22	52	6		15 LILAC LN	123,300	195,700	319,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
DIFEO, AMY L	20	12			237 FREMONT RD	109,100	153,300	262,400
DILLON, DANIEL	25	40			42 PILLSBURY RD	81,400	26,500	107,900
DILLON, DANIEL	25	41			4 SPRING LN	15,100	600	15,700
DINOTO, FRANK P	27	105	A		JUSTIN DR - OFF	2,600	0	2,600
DIONNE, GEORGE, SR. E	21	61			16 REED RD	107,100	111,900	219,000
DIPERRI, KENNETH P.	18	40	20		16 CRICKET LN	117,000	149,300	266,300
DIPIETRO, ANTHONY L	23	4	1-40		11 LOGGERS LN	0	247,400	247,400
DIPIPPO, LORENZO D.	5	22	8		4 CHASE RD	114,900	155,800	270,700
DIRESTA, ANITA	21	19			596 MAIN ST	92,900	109,300	202,200
DIRIENZO, DONALD D.	7	8	3		9 PHILLIPSWOOD RD	110,900	109,100	220,000
DIVASTA, PACITA TRUSTEE	3	22	10		2 MICHAEL CIR	118,100	142,400	260,500
DIVOLL, JEFFEREY P. SR	9	6	5		39 KENNETH RD	121,000	145,900	266,900
DOBBINS, WILLIAM	3	29			8 SHOWELL POND CIR	76,600	27,300	103,900
DOBERMAN RESCUE UNLIMITED, INC	5	7	7		52 TENNEY RD	176,700	454,200	630,900
DOHERTY, MICHAEL G	2	23	5		123 LITTLE MILL RD	113,600	139,100	252,700
DOLAN, CHARLES III&MICHELE A	24	7	4		287 FREMONT RD	107,300	134,500	241,800
DONA, CHRISTOPHER K	17	15	39		16 HOLLOW OAK DR	119,800	180,200	300,000
DONAHUE - DAVIS, ELIZABETH E	17	33			34 HOLMESWOOD DR	117,800	124,500	242,300
DONAHUE, JOHN	16	9	7		8 FERGUSON LN	118,800	165,800	284,600
DONAHUE, JOHN & MARSHA	20	15			257 FREMONT RD	109,500	171,600	281,100
DONAHUE, MARK A.	5	17			CHASE RD	81,600	0	81,600
DONAHUE, MICHAEL A JR.	16	10	29		52 PINE RIDGE CIR	113,600	130,500	244,100
DONAHUE, MICHAEL J	10	1	1		67 HAMPSTEAD RD	110,400	166,900	277,300
DONAHUE, THOMAS F	14	9	37		9 SOUTH LANDING RD	80,700	100,000	180,700
DONNELLAN, CHRISTOPHER	2	23	4		129 LITTLE MILL RD	113,000	145,000	258,000
DONNELLY, CHRISTINE A	27	103	2		10 COTTON FARM RD	97,100	112,500	209,600
DONOHUE, CHARLES	18	30	1		103 ROYAL RANGE RD	122,900	269,100	392,000
DONOVAN, DANIEL R	22	52	12	1	27 LILAC LN	126,900	199,200	326,100
DONOVAN, MICHAEL E & CARLA J	10	39	13		14 TAMWORTH RD	105,200	109,500	214,700
DONOVAN, PAMELA D	7	17	25		20 SNOW LN	134,900	294,500	429,400
DONOVAN, SHAUN	14	19	02		15 RIVERBEND DR	145,800	298,900	444,700
DONOVAN, SHAWN	28	20			12 LAKESIDE DR	174,700	76,100	250,800
DOOLEY, EDWARD & ELAINE TRUSTE	21	21			8 STAGECOACH DR	120,000	166,100	286,100
DOOLIN, WALTER F JTROS	2	25	1		97 LITTLE MILL RD	108,800	173,100	281,900
DOTY, DAVID H	27	58			70 MAIN ST	68,900	98,900	167,800
DOUBLE, KENNETH M	10	24	11		38 GLASTOMBURY DR	143,700	223,000	366,700
DOUCETTE, ANTHONY & SANDRA TRS	16	10	16		43 PINE RIDGE CIR	116,900	177,300	294,200
DOUCETTE, ERNEST J II &	29	9			2 WATER ST	78,700	123,300	202,000
DOUCETTE, RICHARD E	5	14	5		2 PRESSEY RD	119,200	154,900	274,100
DOUCETTE, RONALD A	25	76			1 MAIN ST	7,800	0	7,800
DOUGHERTY, MARK I	17	15	25		7 HOLLOW OAK DR	121,600	138,800	260,400
DOUGLASS, GLENN A	17	3	4		175 WELLS VILLAGE RD	112,600	232,800	345,400
DOUPHINETTE, SCOTT A &	26	46			49 HOLTS POINT RD	134,800	158,300	293,100
DOW,WILLIAM TRUSTEE	27	18			49 TRUES PARKWAY	244,900	69,400	314,300
DOWNEY, DONALD D	25	71			30 MAIN ST	143,500	66,600	210,100

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
DOWNS, JEFFREY	6	45			10 FOREST RD	85,000	140,700	225,700
DRANDSON, ROBERT F	21	89			43 ELIZABETH RD	105,500	138,800	244,300
DRAZBA, MELANIE K JTROS	2	24	23		15 OAK RIDGE RD	127,700	192,900	320,600
DRIEND, MARK	11	11	03		86 ODELL RD	113,800	226,800	340,600
DRIGGERS, KAREN A.	11	11	04		82 ODELL RD	113,100	158,500	271,600
DRIVER, SUSAN M	21	5			576 MAIN ST	87,500	151,100	238,600
DROHAN CRISTOFER P.	10	24	12		42 GLASTOMBURY DR	139,000	249,400	388,400
DROUIN ASHLEE D.	17	5	5		12 RANGEWAY AVE	123,800	141,400	265,200
DROWNE, DAVID I.	18	43			41 SARGENT RD	114,770	231,300	346,070
DROWNE, MAJORIE E	20	20	A		213 NORTH RD	1,710	0	1,710
DROWNE, NORMA A	7	19			203 MAIN ST	267,100	0	267,100
DROWNE, NORMA A TRUSTEE	15	10			10 PHILLIPS RD	158,500	358,000	516,500
DROWNE, RICHARD A TRUSTEE	11	13			37 ODELL RD	11,900	0	11,900
DROWNE, RICHARD A TRUSTEE	19	24	A		105 NORTH RD	107,900	91,400	199,300
DUBE, BARRY C	18	37	14		12 SLEEPER LN	119,800	157,400	277,200
DUBE, BRIAN J	5	19	4		41 CHASE RD	118,200	183,500	301,700
DUBE, DANIEL E	14	19	06		21 RIVERBEND DR	148,000	313,500	461,500
DUBE, LEE	17	47			8 HUNT POND RD	117,100	273,100	390,200
DUBE, STEVEN G.	23	3			92 NORTH RD	102,100	157,300	259,400
DUBOIS, CHANTAL M	10	14			25 HAMPSTEAD RD	108,900	145,500	254,400
DUCHARME ROGER R.	3	7	2		110 MAIN ST	96,400	124,300	220,700
DUCHEMIN,MICHAEL S	7	7	7		12 SWEETFERN RD	106,700	174,100	280,800
DUDLEY, ROBERT M	5	12			61 CHASE RD	148,600	171,800	320,400
DUDLEY, ROBERT M	5	9	2		CHASE RD	270	0	270
DUDLEY, ROBERT M	5	9	3		CHASE RD	330	0	330
DUDLEY, ROBERT M	5	9	4		CHASE RD	390	0	390
DUFF, THOMAS B	18	40	13		25 CRICKET LN	117,600	124,000	241,600
DUFFY, JAMES J.	2	23	3		133 LITTLE MILL RD	113,500	157,200	270,700
DUFFY, JOHN	10	27			40 FREMONT RD	112,300	170,400	282,700
DUGAS, GERARD J.	10	13	2		45 HAMPSTEAD RD	127,940	146,900	274,840
DUKE, GEORGE W.	4	14	7		3 GIORDANI LN	119,200	127,200	246,400
DULGARIAN, GREGORY J	14	19	83		39 MALLARD LN	150,200	294,200	444,400
DULONG, ARTHUR F.	3	23			13 SHOWELL POND RD	79,100	39,900	119,000
DULONG, JOHN M	16	9	53		19 FERGUSON LN	120,600	154,400	275,000
DULONG, RONALD X SR	10	39	10		9 TAMWORTH RD	108,200	134,300	242,500
DUMPHY, WARREN B.	22	54	1		34 NORTH RD	109,540	171,900	281,440
DUNBAR, RONALD B.	4	2	2		4 HIGGINS AVE	128,700	225,500	354,200
DUPONT, SHAWN	7	26	27		7 NICOLE DR	132,500	194,700	327,200
DUPOUY, DAVID C	11	10	1		72 ODELL RD	109,000	73,600	182,600
DUPUIS, DONNA L	9	2	19		13 LANTERN DR	133,700	261,700	395,400
DUQUETTE, STEVEN A	10	29			25 FREMONT RD	113,590	436,900	550,490
DURFEE, BARBARA A	21	80	3		28 REED RD	104,400	125,200	229,600
DUSTON, EDWIN D	3	47			BIRCH DR	4,080	0	4,080
DUSTON, EDWIN D.	28	91			23 BIRCH DR	20	0	20
DUTTON, BRENDA	2	29	6	22	37 CHRISTOPHER DR #22	0	253,200	253,200

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
DUVAL, ROLAND, E., JR.	7	8	5		17 PHILLIPSWOOD RD	107,000	181,200	288,200
DYCHE, DEAN C II	14	19	74		18 MALLARD LN	150,900	395,400	546,300
DYE, EDDIE M	17	15	17		29 HOLLOW OAK DR	117,500	141,300	258,800
DYER, GLENN & SUSAN	26	11			14 ROUND HILL RD	265,000	133,600	398,600
EASTMAN, JAMES	7	2			184 MAIN ST	98,800	139,400	238,200
EASTMAN, THOMAS J	21	118			12 WILLIAM ST	104,500	102,000	206,500
EATON, CHARLES	18	42	2	2	489 MAIN ST	102,600	239,800	342,400
EATON, CHARLES C.	21	65	3	D	8 SCOTT LN	0	168,100	168,100
EDGECOMB, KEVIN J.	2	26	2		116 LITTLE MILL RD	110,300	165,700	276,000
EDINGTON, R. CLEMENT S.	27	34			47 TRUES PARKWAY	226,600	119,400	346,000
EDNEY, BRIAN	3	13	4		3 PRESTON DR	118,100	184,600	302,700
EDWARD ROBERT SR TRSTEE	5	5			26 WALNUT HILL RD	113,700	60,700	174,400
EDWARDS, JOHN D	2	29	5	15	8 VALERIE COURT	0	223,200	223,200
EKMK ASSOC LTD PARTNERSHIP	2	2			169 LITTLE MILL RD	204,200	587,300	791,500
EKMK ASSOCIATES LTD. PARTNERSH	2	1			181 HAMPSTEAD RD	8,700	0	8,700
ELIAS CHARLES S	5	25	1	13	17 WOODLAND DR	118,800	167,100	285,900
ELLIOT, COLIN M.	20	20	3		275 FREMONT RD	107,700	0	107,700
ELLIOTT, DEBORAH A	25	35			44 PILLSBURY RD	67,500	71,900	139,400
ELLIOTT, JOSEPH	23	4	5		110 NORTH RD	111,200	145,800	257,000
ELLIOTT, LOUISE J	16	10	27		44 PINE RIDGE CIR	115,700	148,000	263,700
ELLIS, JOSEPHINE	9	2	09		17 CANDLESTICK LN	139,100	321,000	460,100
ELLIS, ROBERT E.	18	19			68 ROYAL RANGE RD	113,600	115,300	228,900
ELLSEY, RICHARD P.	2	32	3		160 LITTLE MILL RD	108,200	165,000	273,200
ELLSEY, RICHARD P.	25	46			34 PILLSBURY RD	62,600	107,500	170,100
ELLSTON SUSAN J	7	29			16 KATHRYNS WAY	122,400	196,300	318,700
ELSIAH SAYED	8	7			CUB POND	42,100	16,800	58,900
ELSIAH SAYED	8	8			CUB POND	6,300	0	6,300
ELY, KAREN A	5	18	3		17 FAIRFIELD RD	108,200	125,600	233,800
EMERSON, SCOTT	10	37			5 DEPOT RD	112,590	154,400	266,990
EMERY HEATHER M	21	108			11 DEE DEE DR	103,900	103,600	207,500
EMOND, CHERI L	5	32	1		9 WILKELE RD	103,700	127,000	230,700
ENGLERT, JUNE	21	65	6	D	20 SCOTT LN	0	168,100	168,100
ERMER, JOANNE L	7	17	24		29 CHESTNUT HILL DR	144,800	207,800	352,600
ERRICO, JOSEPH P	4	40	6		4 GENUINE DR	129,700	223,300	353,000
ESPINAL, SARA C	22	19			36 ELIZABETH RD	106,500	51,700	158,200
EVANS RONALD J	20	17	4		187 NORTH RD	114,100	107,900	222,000
EVANS STEPHEN M	17	7			3 HUNT POND RD	115,100	150,200	265,300
EVANS, JOHN E.	29	16			5 BROWN AVE	110,800	0	110,800
EVANS, JOHN E.	29	17			290 MAIN ST	78,000	96,500	174,500
EWING DOUGLAS GRANT	5	39			HAMPSTEAD RD - OFF	1,740	0	1,740
FAIR, SHERRILL R TRUSTEE	17	15	16		31 HOLLOW OAK DR	116,700	120,600	237,300
FALCIOLA, JULIA	5	30			3 WILKELE RD	106,300	113,500	219,800
FALES, DOUGLAS T	6	2			73 HAMPSTEAD RD	106,300	181,700	288,000
FALES, DOUGLAS T SR	6	9			100 HAMPSTEAD RD	102,000	121,300	223,300
FALKENHAM, MARK D.	13	12			144 WELLS VILLAGE RD	107,170	191,200	298,370

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner-s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
FANION, RONALD D	21	105			13 APRIL AVE	104,000	118,500	222,500
FARDELLA, RITA E.	27	53			5 TRUES PARKWAY	130,000	92,200	222,200
FARONE, NICHOLAS E JR.	24	2			172 NORTH RD	112,800	149,700	262,500
FARRELL, ANDREW	5	22	15		8 SYLVAN LN	110,400	129,900	240,300
FARRELL, RICHARD V	27	70			7 EAST LN	76,500	30,600	107,100
FAUCHER, CHRISTOPHER A	22	44	1		20 CELESTE TER	119,300	222,800	342,100
FAWCETT, JOHN	25	43			7 ARUDA RD	69,600	77,500	147,100
FAXON, RANDY W SR.	9	32			81 HAMPSTEAD RD	221,900	282,400	504,300
FAYLE, JOHN P	21	15	6		22 COUNTRY ACRES RD	116,900	133,200	250,100
FEDAS, RICHARD & KARA	17	15	18		25 HOLLOW OAK DR	124,500	151,900	276,400
FEDERAL HOME LOAN MORTGAGE	19	31			29 CROSS RD	137,300	189,100	326,400
FEDERAL HOME LOAN MORTGAGE	25	77			ARUDA RD	5,200	0	5,200
FEDERAL INVESTMENTS	13	2			100 WELLS VILLAGE RD	101,000	0	101,000
FEDERAL INVESTMENTS	13	4			114 WELLS VILLAGE RD	165,900	0	165,900
FEDERAL NATIONAL MORTGAGE	3	11	5		34 LITTLE MILL RD	109,500	125,100	234,600
FEDERAL NATIONAL MORTGAGE ASSO	18	31	7		91 ROYAL RANGE RD	124,300	183,200	307,500
FEDERAL NATIONAL MORTGAGE ASSO	9	2	10		11 CANDLESTICK LN	134,600	303,500	438,100
FEDERAL NATIONAL MORTGAGE ASSO	14	9	4		9 SETTLEMENT RD	80,900	115,300	196,200
FEDERAL NATIONAL MTG ASSOC	28	33			38 LAKESIDE DR	212,900	99,100	312,000
FEOLI, JOHN R III	7	20			187 MAIN ST	101,340	125,200	226,540
FEOLI, JOHN R. JR.	7	20	2		183 MAIN ST	97,600	223,900	321,500
FEOLI, ROBERT C.	7	20	1		185 MAIN ST	102,400	132,400	234,800
FERMOYLE, RICKY JR.	19	31	2		25 CROSS RD	113,100	198,300	311,400
FERREIRA, JOHN F	3	7	7		18 WINGATE RD	118,000	170,900	288,900
FERRULLO, CYNTHIA A	27	60			2 BROOK LN	76,900	105,800	182,700
FERRULLO, CYNTHIA A.	27	56			64 MAIN ST	7,500	0	7,500
FICHERA, APRIL S	5	32			11 WILKELE RD	107,600	174,500	282,100
FIELDS, JUANITA C.	10	10			26 HAMPSTEAD RD	106,600	162,800	269,400
FIFTY, FRANCIS R	3	22	18		26 MICHAEL CIR	120,200	143,700	263,900
FILOCAMO, LORRIE	14	9	47		34 EASTFIELD LOOP	82,800	89,300	172,100
FINCH, BARBARA B	27	104			31 MAIN ST	113,700	122,500	236,200
FINDEISEN, NICOLE	21	95			15 REED RD	123,000	154,000	277,000
FINOCCHIARO, SALVATORE	23	4	19		24 COMPROMISE LN	98,000	166,200	264,200
FIORE, CARMEN	7	27			6 KATHRYNS WAY	122,700	182,800	305,500
FIRST HORIZON HOME LOANS	14	9	45		40 EASTFIELD LOOP	83,500	120,600	204,100
FISCHER, CHERYL M.	3	22			152 MAIN ST	100,300	311,900	412,200
FISCHER, CHERYL M.	3	22	A		LITTLE MILL RD	13,700	0	13,700
FISHER, EDWARD & MICHELLE	4	40	14		38 JEANNES WAY	130,900	252,400	383,300
FISHER, W. DAVID	17	3	3		167 WELLS VILLAGE RD	109,800	227,500	337,300
FITZGIBBONS MICHAEL F	29	57			29 TACOMA DR	87,000	184,200	271,200
FLANAGAN, JOHN J	18	31	8		97 ROYAL RANGE RD	125,900	258,400	384,300
FLANAGAN-HAWE, KATHLEEN	25	34			1 SPRING LN	99,800	65,300	165,100
FLAVIN, SHAWN M	16	10	21		59 PINE RIDGE CIR	117,000	168,200	285,200
FLEISCHMANN, WILLIAM G	25	23			49 PILLSBURY RD	235,300	110,900	346,200
FLETCHER, DAVID B	17	5	3		17 RANGEWAY AVE	125,900	130,900	256,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
FLINN, ROBERT M & JANE C	5	25	1-17		10 WOODLAND DR	117,300	177,200	294,500
FLINT, ROBERT A	5	18	8		4 GEISSER LN	90,000	115,100	205,100
FLYNN, PATRICIA M.	23	4	1-12		22 SAW MILL RIDGE	0	195,700	195,700
FODEN, CASEY	14	9	19		1 TOTE RD	75,400	67,800	143,200
FOLEY, JAMES R	2	29	4	13	3 VALERIE COURT	0	180,100	180,100
FOLEY, ROBERT	17	34			40 HOLMESWOOD DR	113,700	130,000	243,700
FOLEY, WILLIAM B	21	65	2	A	1 SCOTT LN	0	173,000	173,000
FOLEY, WILLIAM B	14	19	04		17 RIVERBEND DR	147,400	310,500	457,900
FOLLANSBEE, WILLIAM F JR	5	22	9		30 ROWELL RD	118,100	157,200	275,300
FOLOPOULOS, DAWN	6	21	5		24 OAK RIDGE RD	115,300	192,200	307,500
FONTAINE, JAMES A.	19	37	1		170 FREMONT RD	115,300	183,400	298,700
FORD, EDWARD	18	42	3		9 SARGENT RD	124,300	172,400	296,700
FORD, RICHARD P.	14	1			10 RIVERBEND DR	129,000	74,200	203,200
FORSYTH, DONALD K.	29	23			8 SEELEY ST	195,100	136,500	331,600
FORSYTH, MICAEL G	19	37	2		164 FREMONT RD	113,500	186,600	300,100
FORTIER, JR., RICK K	29	20			298 MAIN ST	62,000	84,500	146,500
FORTINI, DUANE C.	5	25	1-19		6 WOODLAND DR	118,600	153,700	272,300
FOSTER, GERALD	7	26	9		31 PINEWOOD LOOP	123,600	127,700	251,300
FOURNIER, ROGER N	22	23			35 ELIZABETH RD	104,600	51,800	156,400
FOURNIER, TODD	9	32	4		4 SCHOOL HOUSE LN	107,400	125,700	233,100
FOWLER ADAM.G	11	10	2	11	33 MEADOW BROOK CROSSING	124,300	0	124,300
FOWLER, JAMES	2	24	17		9 LAUREL HILL DR	133,900	156,500	290,400
FOX, NATHAN W	9	6	7		8 KAREN LN	121,200	163,600	284,800
FRAHM, DAVID J.	12	3	3		ODELL RD - OFF	1,470	0	1,470
FRANCIS, MICHAEL &	9	18			44 WELLS VILLAGE RD	107,000	220,200	327,200
FRANCOEUR, BRIAN & ANDREA	21	65	3	B	6 SCOTT LN	0	168,100	168,100
FRANKLIN, IRVING	1	6			HOLTS POINT RD	1,050	0	1,050
FRANKLIN, IRVING	3	37			SHOWELL POND	3,470	0	3,470
FRASER, ROBERT D	29	11			10 ACORN AVE	173,800	76,600	250,400
FRASER, ROBERT D	29	26			3 NORTH SHORE RD	94,400	47,500	141,900
FRAZIER, STEPHEN M	19	37	09		15 DILLON AVE	124,700	260,300	385,000
FREEDMAN, SUSAN	19	37	6		10 DILLON AVE	120,500	215,200	335,700
FREELY, EDWARD & DIANE	1	4	B		HOLTS POINT RD	8,900	0	8,900
FREEMAN, DAVID A.	28	94			4 CEDAR CIR	107,400	147,200	254,600
FREEMAN, GENE F	2	24	20		22 HEMLOCK CIR	240,100	264,100	504,200
FREEMAN, JOSEPH	16	9	3		4 FERGUSON LN	123,600	145,300	268,900
FREITAG, HANS	19	1	7		93 SARGENT RD	123,700	265,700	389,400
FREITAS, FRANK JR.	9	31	4		1 BUNCE CIR	104,400	158,700	263,100
FRELIGH, SHAWN & NICOLE	11	10	2	12	21 MEADOW BROOK CROSSING	117,300	223,800	341,100
FRICK, RONALD G	25	67			10 STEELE DR	164,400	93,100	257,500
FRITSCHY, TERRY M	3	22	14		14 MICHAEL CIR	121,900	137,200	259,100
FRYE, ROBERT	2	11			32 METACOMET DR	200,600	112,300	312,900
FULLER, MICHAEL T	14	9	11		18 SETTLEMENT RD	80,500	119,100	199,600
FULTON, LINCOLN	17	56			9 HUNT POND RD	118,800	206,900	325,700
FULTON, LINCOLN	10	24	8		27 GLASTOMBURY DR	129,200	230,500	359,700

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
FUNAI, RICHARD C.	5	22	5		4 ROWELL LN	108,400	128,600	237,000
FURTADO ROBERT & JULIE TRUSTEE	28	35			42 LAKESIDE DR	219,300	136,600	355,900
FUSCO, ELLEN	25	42			6 SPRING LN	70,800	76,600	147,400
FUSCO, PAMELA M TRUSTEE	25	27			6 SUMMER ST	113,400	46,400	159,800
GADDE, JAN F & ALAN W	19	37	3		154 FREMONT RD	111,700	220,300	332,000
GADDE, MILDRED E	23	4	1-51		10 TIMBER TRAIL	0	196,500	196,500
GADWAH TYLER M.	19	40	11		52 WATERFORD DR	104,000	171,400	275,400
GAGE, RICHARD W	16	9	15		10 DAVID LN	125,200	175,300	300,500
GAGLIARDI, VINCENT L.	7	3			190 MAIN ST	96,600	126,200	222,800
GAGNE, PHILLIP	4	36			99 MAIN ST	96,100	189,800	285,900
GAGNON, ANN K	21	90			40 ELIZABETH RD	104,300	92,500	196,800
GAGNON, ARTHUR A. JR.	28	49			11 LAKESIDE DR	98,300	90,900	189,200
GAGNON, ARTHUR A. JR.	28	50			9 LAKESIDE DR	48,200	1,200	49,400
GAGNON, NORMAN R	2	24	10		5 HEMLOCK CIR	125,400	211,400	336,800
GAGNON, PAULA	6	20			7 BALSAM LN	89,600	69,400	159,000
GAINAN, THOMAS G.	2	24	2		12 OAK RIDGE RD	128,800	134,100	262,900
GALLAGHER, BRIAN J	19	42			174 FREMONT RD	94,900	104,700	199,600
GALLANT, ANDREW F	25	65			7 PILLSBURY RD	73,200	95,500	168,700
GALLANT, DARREN M	5	18	16		1 FAIRFIELD RD	119,200	139,000	258,200
GALLANT, MATTHEW P	19	34			74 SARGENT RD	109,300	99,800	209,100
GALLANT, NORMAN & WATT SHARON	5	7	9		72 TENNEY FARM RD	123,200	284,800	408,000
GAMEZ, BRYANT M. & VICKI M.	17	15	34		2 COBBLESTONE LN	122,400	180,000	302,400
GANNON, DANIEL	6	23	1		22 BEECHWOOD RD	117,000	171,500	288,500
GANNON, JANICE E	6	29			36 BEECHWOOD RD	147,700	27,600	175,300
GANNON, JANICE E	6	30			38 BEECHWOOD RD	28,100	0	28,100
GANNON, JOSEPH P.	6	23			32 BEECHWOOD RD	228,500	142,000	370,500
GANNON, JOSEPH P.	6	23	2		28 BEECHWOOD RD	12,800	0	12,800
GARDELLA, STEVEN J.	7	26	2		65 GIORDANI LN	120,100	110,300	230,400
GARGANO, JAMES L	7	7	5		16 PHILLIPSWOOD RD	107,800	128,200	236,000
GARIEPY, ALBERT L	18	37	3		4 SARGENT RD	111,900	202,900	314,800
GARLINGTON, MARK & KATHLEEN	7	24			163 MAIN ST	66,200	109,200	175,400
GARNER, GWENDOLYN	21	29			614 MAIN ST	119,200	168,300	287,500
GARONE, MICHAEL & REBECCA TRUS	19	23			115 NORTH RD	107,700	208,800	316,500
GARRIGAN, SANDRA	16	9	20		5 DIANE LN	122,600	225,300	347,900
GARVEY, EDWARD, H. ELAINE & J	12	3	1		89 ODELL RD	115,800	246,000	361,800
GARVEY, JOHN A.	22	52	17		LILAC LN REAR	150	0	150
GATCHELL, RONALD H	4	27	2		37 HAWKEWOOD RD	115,800	157,500	273,300
GAUDETTE, JAMES E.	16	4			186 ODELL RD	111,600	148,300	259,900
GAUDETTE, PAUL T	21	116			6 WILLIAM ST	108,100	121,300	229,400
GAUDETTE, ROBERT P JR	18	37	4		21 NORTH RD	111,800	152,300	264,100
GAUDREAU, DONALD	4	18	9		19 MORRISON LN	121,600	120,400	242,000
GAUVIN, LINDA C & DAVID A.	7	7	20		3 SWEETFERN RD	106,300	123,800	230,100
GAUVIN, VICTORIA A.	3	16			80 LITTLE MILL RD	97,200	111,600	208,800
GAYNOR, JOSEPH J.	14	9	62		4 EASTFIELD LOOP	82,500	144,300	226,800
GBT REALTY TRUST	17	19			1 LOVE LN	124,500	191,500	316,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
GEARY, KEVIN J	21	18	1		5 ROYAL RANGE RD	118,000	152,100	270,100
GEHRING, SHAUN P	3	12	2		52 LITTLE MILL RD	102,000	253,100	355,100
GEISSER, PAUL	5	19	2		17 CHASE RD	1,480	0	1,480
GEISSER, PAUL	5	19	3		25 CHASE RD	126,600	145,700	272,300
GENTILE, JOSEPH D.	17	20			16 ROYAL RANGE RD	115,200	164,200	279,400
GENUALDO, ARTHUR S.	22	36			26 HALE TRUE RD	98,000	189,200	287,200
GENUALDO, CIRO A & MARCIA J	27	100			61 MAIN ST	129,200	194,400	323,600
GENUALDO, JEANNE	4	40	5		75 MAIN ST	119,800	117,100	236,900
GENUALDO, SALVATORE L.	27	102			45 MAIN ST	96,260	206,000	302,260
GENUALDO, SALVATORE L.	27	103			2 COTTON FARMS RD	140	0	140
GENUALDO, SALVATORE L.	27	103	6		COTTON FARM RD (OFF)	200	0	200
GERRY, WILLIAM	27	10			65 TRUES PARKWAY	18,100	0	18,100
GERRY, WILLIAM M	27	9			67 TRUES PARKWAY	114,800	101,100	215,900
GETCHELL, BRENDA P.	24	3	3		184 NORTH RD	109,900	133,500	243,400
GIANGARRA, CHRISTINE	11	11	06		4 EXCALIBUR DR	147,400	262,400	409,800
GIANGREGORIO, DENNIS A.	11	8	3		34 ODELL RD	124,200	156,100	280,300
GIARD, ROGER	18	37	7		31 NORTH RD	106,800	137,600	244,400
GIARRUSSO, RICHARD	21	38			4 BRIAN ST	104,100	110,400	214,500
GIBBS, ERNEST P	18	40	12		32 CRICKET LN	120,100	96,700	216,800
GIBBS, NATHAN W.	14	9	36		7 SOUTH LANDING RD	84,100	121,600	205,700
GIGUERE, DAVID N.	18	24			46 HOLMESWOOD DR	113,700	153,900	267,600
GILBERT, MILES & LESLIE	26	6			6 ROUND HILL RD	341,000	229,600	570,600
GILBERT, RICHARD & HEATHER	21	37	4	1B	38 ALLEN ST #1B	0	148,100	148,100
GILCREAST, DAVID	9	17	5		33 WELLS VILLAGE RD	118,280	156,900	275,180
GILMAN, DAVID B.	2	32	4		156 LITTLE MILL RD	106,800	250,000	356,800
GILMORE, PATRICIA J TRUSTEE	22	55			56 NORTH RD	169,120	347,800	516,920
GILMORE, PATRICIA J TRUSTEE	23	1			68 NORTH RD	14,200	0	14,200
GIMBER, DOUGLAS & NORMA TRSTEE	2	29	6	21	35 CHRISTOPHER DR #21	0	183,900	183,900
GIRARD, DAVID V	21	96			11 REED RD	106,300	32,600	138,900
GIUFFRE, JOSEPH M III	17	37			35 HOLMESWOOD DR	118,900	169,600	288,500
GLASS, LARRY O	22	51	1		HALE TRUE RD	10,600	0	10,600
GLAZIER, ROBERT W.	10	5			70 HAMPSTEAD RD	135,200	116,500	251,700
GLEASON, BRIAN M	9	2	18		21 LANTERN DR	129,600	270,300	399,900
GLEASON, CHARLES L & SUSANNA T	3	11	2		24 LITTLE MILL RD	109,000	178,000	287,000
GLEED, AMELIA KELLER	7	26	29		28 PINEWOOD LOOP	117,680	219,900	337,580
GLOBAL TOWERS PARTNERS LLC	14	15	1	A	393 MAIN ST	0	211,800	211,800
GOGAS, CHERYL L	21	65	4	A	9 SCOTT LN	0	168,100	168,100
GOLDEN, SCOTT	16	2	1		160 ODELL RD	112,400	180,800	293,200
GOLDMAN, JONATHAN M	14	9	5		11 SETTLEMENT RD	80,500	83,100	163,600
GONDOLFO, DEREK R	14	9	38		5 EASTFIELD LOOP	83,200	139,600	222,800
GOODWIN, STEVEN C	9	17	6		29 WELLS VILLAGE RD	108,120	125,400	233,520
GORDON, FRANCIS E.	17	15	14		34 HOLLOW OAK DR	117,300	140,000	257,300
GORDON, JOSEPH	16	3			166 ODELL RD	96,500	123,900	220,400
GORGIZIAN, ARSEN	4	18	6		13 MORRISON LN	121,000	155,400	276,400
GORMAN, CATHLEEN	28	68			27 GRANDVIEW TER	126,000	107,900	233,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
GORMAN, CATHLEEN	28	71			29 GRANDVIEW TER	29,500	0	29,500
GORSKI, MICHAEL J	7	17	15		4 SNOW LN	119,700	134,000	253,700
GOSSELIN FRANK R. & PAULA	20	19	1		280 FREMONT RD	107,000	132,700	239,700
GOSSELIN, BRIAN P.	19	15			62 CROSS RD	104,800	198,100	302,900
GOSSELIN, ROBIN L	18	37	20		9 SLEEPER LN	126,100	181,800	307,900
GOUDREAULT, LILLIAN	14	9	33		4 TOTE RD	79,000	136,900	215,900
GOULD, CHRISTOPHER M	13	19			123 WELLS VILLAGE RD	96,800	174,900	271,700
GRAHAM, GARY A	19	37	08		20 DILLON AVE	123,500	222,100	345,600
GRAMS, TIMOTHY E.	7	26	7		35 GIORDANI LN	134,300	158,300	292,600
GRANITE STATE TELEPHONE CORP.	4	31			115 MAIN ST	96,000	34,200	130,200
GRANOFF, RICHARD A	28	14			2 LAKESIDE DR	239,600	4,200	243,800
GRANT, MICHELLE E	10	33			6 FREMONT RD	95,800	104,900	200,700
GRANVILLE, MAURICE R	14	19	82		36 MALLARD LN	152,100	272,700	424,800
GRAVES, CHARLES S & SANDRA	23	4	1-01		35 SAW MILL RIDGE	0	207,100	207,100
GRAY, TIMOTHY	25	9			16 ARUDA RD	249,700	125,600	375,300
GREALISH, WILLIAM N	2	6	9		16 METACOMET DR	147,700	270,700	418,400
GREEN, ARTHUR	15	1			3 CRANBERRY MEADOW RD	114,400	198,200	312,600
GREEN, GEORGE H JR TRUSTEE	23	4	1-61		24 MILL PINE RD	0	197,700	197,700
GREEN, SHUAN & JENNIFER	29	19			296 MAIN ST	73,500	115,400	188,900
GREENE, WILLIAM W III	29	1			286 MAIN ST	65,300	61,800	127,100
GREENWOOD, RICHARD	10	18			5 HAMPSTEAD RD	86,700	151,500	238,200
GREGOIRE, SHARON A.	14	9	63		2 EASTFIELD LOOP	82,000	72,700	154,700
GREGORY, ROBERT	17	39			48 ROYAL RANGE RD	113,500	130,700	244,200
GRENDA, CYNTHIA & BRIAN	6	57			41 PHILLIPSWOOD RD	96,200	168,900	265,100
GRIFFIN, DONALD C	23	4	1-05		27 SAW MILL RIDGE	0	237,700	237,700
GRIFFIN, JOHN P.	17	3	8		19 PENACOOK RD	121,500	240,100	361,600
GROVER, ALLEN	19	36	2		94 SARGENT RD	112,900	157,500	270,400
GROVER, JOHN H TRSTEE	25	74			11 MAIN ST	99,100	9,400	108,500
GROVES, RICHARD E	23	4	1-31		18 LOGGERS LN	0	214,800	214,800
GRP LOAN LLC - GRP FINANCIAL S	18	29			488 MAIN ST	103,200	184,100	287,300
GUARINO, ANGELA TRUSTEE	6	51			55 PHILLIPSWOOD RD	176,300	64,800	241,100
GUARINO, MICHAEL J	18	31	3		86 ROYAL RANGE RD	123,100	247,400	370,500
GUERETTE, RANDALL	16	1	2		144 ODELL RD	128,400	237,200	365,600
GUERIN, PATRICK A.	3	19	1		77 LITTLE MILL RD	124,100	227,200	351,300
GUITARD, ROLAND J.	3	11	1		2 LITTLE MILL RD	107,600	125,000	232,600
GULEZIAN, THEODORE	5	22	7		18 ROWELL RD	106,800	171,300	278,100
GULLA, JAMES P.	17	15	23		13 HOLLOW OAK DR	126,400	165,800	292,200
GULLAGE, TERRANCE	17	15	31		21 COUNTRY ACRES RD	118,400	163,500	281,900
GURCZAK, WILLIAM E JR	5	18	6		11 FAIRFIELD RD	116,900	137,600	254,500
GUZMAN, ROBERTO	4	40	8		7 GENUINE DR	128,100	251,700	379,800
H & C ASHFORD, LLC	3	40	2		SANDOWN/HAMPSTEAD LI	7,500	0	7,500
H+C ASHFORD, LLC	3	40			SHOWELL POND	6,000	0	6,000
H+C ASHFORD, LLC	3	40	1		SANDOWN/HAMPSTEAD LI	23,100	0	23,100
HAASE, KATHERINE ANNE	29	54			8 SECOND ST	82,000	90,900	172,900
HADDAD, MICHAEL & JOANNE	9	2	07		22 CANDLESTICK LN	130,600	278,300	408,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
HADWEN, BRIAN	18	31			100 ROYAL RANGE RD	122,500	217,800	340,300
HAGEN, WILLIAM K. JR	19	5			18 CROSS RD	111,100	114,100	225,200
HAGSTOZ, FRANK B. & ELIZABETH	19	2	2		58 PHILLIPS RD	110,300	53,000	163,300
HALBACH, LOWELL	19	35	4	1	13 WYMAN CIR	125,900	234,300	360,200
HALE, COLLEN A	11	11	07		14 EXCALIBUR DR	150,200	267,500	417,700
HALL JENNIE Y TRUST	3	9			134 MAIN ST	116,000	197,600	313,600
HALL RICHARD L. JR	7	11			265 MAIN ST	169,700	192,700	362,400
HALL, BRIAN	21	117			8 WILLIAM ST	106,300	19,400	125,700
HALL, RAYMOND C.	11	9			52 ODELL RD	5,480	0	5,480
HALL, RICHARD L. JR	11	7	11	1	1 TAMWORTH RD	113,500	151,900	265,400
HAMBLETT, MARK R.	5	25	1	14	31 ROWELL RD	109,200	138,400	247,600
HAMEL, ROGER G.	7	7	16		23 SWEETFERN RD	106,300	230,800	337,100
HAMER, EVELYN	21	37	4	2A	38 ALLEN ST #2A	0	154,300	154,300
HAMILTON, CHRISTOPHER & JENNIF	11	10	2	9	37 MEADOW BROOK CROSSING	109,000	208,200	317,200
HAMILTON, MARK A	21	65	8	B	26 SCOTT LN	0	168,100	168,100
HAMILTON, SCOTT D	3	12	3		50 LITTLE MILL RD	109,600	157,300	266,900
HAMPSON, PATRICK M.	21	115	1		573 MAIN ST	99,500	175,800	275,300
HAMPSTEAD AREA WATER CO INC	14	9			437 MAIN ST	0	576,000	576,000
HAMPTON, THOMAS D. TRUSTEE	14	9	16		6 SETTLEMENT RD	82,100	144,200	226,300
HAND, JEANNE C	21	37	4	4D	38 ALLEN ST #4D	0	155,400	155,400
HANLEY, JEAN A TRUSTEE	10	32			16 FREMONT RD	122,400	178,500	300,900
HANLON, CAROL A	27	89			10 SHADY LN	96,300	106,600	202,900
HANLON, CAROL A	27	92			9 RIDGE RD	9,600	0	9,600
HANNA, TIMOTHY M	19	4	3		8 JOHNSON CIR	117,100	155,300	272,400
HANNON, PHILLIP B	14	9	29		13 TOTE RD	73,300	107,800	181,100
HANSBURY, MARK J	10	26	1		7 DEER RUN RD	124,700	182,800	307,500
HANSON, RICHARD S.	21	86			53 ELIZABETH RD	105,500	39,300	144,800
HANTMAN, BARRY G	27	105	B		HAWKEWOOD RD	3,400	0	3,400
HARCUS, THOMAS & NIJOLA I	16	10	10		25 PINE RIDGE CIR	128,200	136,600	264,800
HARDING, ROGER C TRUSTEE	27	84			11 WEST SHORE DR	209,700	108,800	318,500
HARGREAVES, DAVID A.	4	4			15 HIGGINS AVE	117,400	138,500	255,900
HARNOIS, PATRICIA L	7	15	1		233 MAIN ST	96,300	141,000	237,300
HAROLD, MATHEW J	10	15	1		4 ALEXIS LN	107,300	180,800	288,100
HARRIS, JACQUELINE A	23	4	15		16 COMPROMISE LN	116,900	202,700	319,600
HARRIS, VERONICA J.	21	9			16 HOLMESWOOD DR	117,000	181,200	298,200
HARTFORD, BRUCE W.	25	7			19 ARUDA RD	221,400	52,100	273,500
HARTFORD, DOUGLAS W.	25	5			14 ARUDA RD	70,500	66,900	137,400
HARTFORD, SCOTT W	25	8			18 ARUDA RD	224,000	129,900	353,900
HARTNETT, PAUL R	5	7	2	3	36 TENNEY RD #3	0	172,500	172,500
HARVELL, THOMAS E	2	26	6		96 LITTLE MILL RD	109,700	135,300	245,000
HARVEY, ROBERT JR	14	9	6		13 SETTLEMENT RD	81,800	119,100	200,900
HASAGO, LLC	2	34			2 SHOWELL POND RD	292,700	0	292,700
HASFJORD, BRUCE & SHARON TRUST	16	10	26		38 PINE RIDGE CIR	118,500	135,100	253,600
HASSARD, GEORGE J. III	21	10			13 HOLMESWOOD DR	117,000	118,500	235,500
HASTINGS, LUTHER W.	22	21			39 ELIZABETH RD	52,800	0	52,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
HASTINGS, LUTHER W.	22	22			37 ELIZABETH RD	105,500	22,100	127,600
HASTINGS, SHAUN	23	4	40		17 COMPROMISE LN	117,700	186,700	304,400
HATCH, ROBYN E	14	9	56		16 EASTFIELD LOOP	86,700	123,000	209,700
HATHAWAY HOMES BUILDERS LLC	23	4	1-08		24 SAW MILL RIDGE	0	173,700	173,700
HATHAWAY, LINDA TRUSTEE	7	19	9		50 SNOW LN	129,200	236,900	366,100
HAVERHILL BANK	21	12			584 MAIN ST	100,300	82,100	182,400
HAVLIN, LEO R	5	6			32 WALNUT HILL RD	99,900	145,000	244,900
HAWKES NATHAN S	21	17			7 ROYAL RANGE RD	117,000	133,900	250,900
HAWKES, BRIAN	24	1			168 NORTH RD	120,700	164,900	285,600
HAWKINS, BERNARD W.	2	32	2		162 LITTLE MILL RD	106,600	133,600	240,200
HAYDEN, CHERYL	18	40	23		28 SARGENT RD	126,100	215,200	341,300
HAYES, CLARE F.	14	9	71		25 EASTFIELD LOOP	83,000	107,600	190,600
HAYWARD, MYRA H	22	7			14 ELIZABETH RD	106,900	47,100	154,000
HAZZARD, JOHN	2	5	2	02	9 BROOKSIDE DR	106,600	99,300	205,900
HEALEY, ROBERT	22	52	2		5 LILAC LN	122,200	166,500	288,700
HEALY, MICHAEL R	4	40	19		21 JEANNES WAY	130,400	352,100	482,500
HEALY-GRACE, LAURIE	10	15	3		18 ALEXIS LN	132,000	225,200	357,200
HEATLEY, ALICE M	28	100			2 ANGLE DR	161,200	101,300	262,500
HEBERT, WAYNE F	23	4	1-49		3 TIMBER TRAIL	0	187,400	187,400
HEFFERNAN, JUDITH	22	52	1		6 LILAC LN	118,900	209,900	328,800
HEINTZ, FRED R	18	37	8		43 NORTH RD	107,100	145,500	252,600
HEINZ, ALBERT	7	26			151 MAIN ST	98,000	189,400	287,400
HEINZ, RICHARD E.	23	4	1-25		37 SAW MILL RIDGE	0	236,000	236,000
HENDERSHOT, KENNETH C.	6	69	3		276 MAIN ST	96,200	215,400	311,600
HENDERSON, DAVID S	16	10	15		39 PINE RIDGE CIR	134,100	201,700	335,800
HENDERSON, DOUGLAS JR	22	43			13 CELESTE TER	117,500	150,900	268,400
HENNEMAN, JAMES R.	27	37			41 TRUES PARKWAY	225,700	143,300	369,000
HERBERT, BARBARA TRUSTEE	25	22			51 PILLSBURY RD	203,100	143,700	346,800
HERBRAND, RICHARD	3	1	2		14 HIGGINS AVE	120,700	141,600	262,300
HERSHFIELD, SAM C.	29	32			17 NORTH SHORE RD	12,400	0	12,400
HERSHFIELD, SAM C.	29	33			16 NORTH SHORE RD	174,700	47,600	222,300
HERWARD, TRACY D	17	8			1 HUNT POND RD	117,600	121,700	239,300
HESS, MARSHALL J	2	29	5	16	6 VALERIE COURT	0	183,500	183,500
HESTER, ELIZABETH A.	23	4	1-54		23 MILL PINE RD	0	195,500	195,500
HEVESH, MARK L	3	12	1		54 LITTLE MILL RD	108,400	209,300	317,700
HEYWARD, MARIA T TRUSTEE	28	76			18 HOLTS POINT RD	276,000	131,400	407,400
HICKEY, DANIEL M	4	40	9		3 GENUINE DR	130,400	272,700	403,100
HIGGINS, DENNIS G & CARYL S	3	11	6		LITTLE MILL RD	2,290	0	2,290
HIGGINS, DENNIS G.	4	14	2		20 HAWKEWOOD RD	111,200	200,000	311,200
HIGGINS, LUCAS & SAMANTHA	21	42			22 BRIAN ST	106,900	94,300	201,200
HIGGINS, M H & J E TRUSTEES	1	3			67 HOLTS POINT RD	310,900	174,600	485,500
HIGGINS, MICHAEL H	1	3	2		HOLTS POINT RD	6,500	0	6,500
HIGGINS, MICHAEL H	3	1	C		HIGGINS AVE - OFF	990	0	990
HIGGINS, MICHAEL H	3	37	A		HIGGINS AVE	540	0	540
HIGGINS, MICHAEL H	3	38	A		HIGGINS AVE	540	0	540

ASSESSED VALUE BY OWNER
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Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
HIGHAM, ANDREW K.	19	27			95 NORTH RD	106,300	116,700	223,000
HIGHAM, ANDREW K.	19	29			89 NORTH RD	104,400	167,500	271,900
HILL, BARRY K	22	52	4		9 LILAC LN	121,200	257,000	378,200
HILL, JAMES M	21	15	7		24 COUNTRY ACRES RD	116,900	120,700	237,600
HINSON, JIMMIE R JR	18	38	1		16 SARGENT RD	103,200	130,900	234,100
HINTON, RUSSELL J	21	72			33 ALLEN ST	109,100	106,000	215,100
HINTON, WILLIAM	28	115			11 LAKEVIEW AVE	108,800	65,900	174,700
HOAGLAND, RICHARD L JR	21	65	6	B	18 SCOTT LN	0	168,100	168,100
HOBSON, MERRILL,JR. W	3	22	17		25 MICHAEL CIR	122,500	150,300	272,800
HODGKINS, THOMAS J	5	25	1	12	15 WOODLAND DR	117,700	127,000	244,700
HOEHN, OSCAR A	9	6	8		7 KAREN LN	119,800	182,700	302,500
HOFFMAN, JOHN J	24	3	4		188 NORTH RD	109,800	132,300	242,100
HOLDGATE, EDWARD IV	18	14			63 ROYAL RANGE RD	114,800	119,300	234,100
HOLLAND, KENNETH & LINDA TRUST	2	29	7	25	34 CHRISTOPHER DR #25	0	190,800	190,800
HOLLAND, STEPHEN W.	17	15	28		7 COUNTRY ACRES RD	119,600	117,900	237,500
HOLMES, EVERETT E.	18	2			476 MAIN ST	98,240	205,700	303,940
HOLMES, PETER	10	7			HAMPSTEAD RD	1,400	0	1,400
HOLMES, PETER G	6	11			110 HAMPSTEAD RD	239,920	87,900	327,820
HOLMES, PETER G	6	11	1		PHILLIPS POND DR	250	0	250
HOLMES, PETER G	6	11	23		PHILLIPS POND DR	135,500	0	135,500
HOLMES, PETER G	6	11	22		PHILLIPS POND DR	131,730	0	131,730
HOLMES, PETER G	6	11	21		PHILLIPS POND DR	260	0	260
HOLMES, PETER G	6	11	20		PHILLIPS POND DR	240	0	240
HOLMES, PETER G	6	11	19		PHILLIPS POND DR	133,520	0	133,520
HOLMES, PETER G	6	11	18		PHILLIPS POND DR	440	0	440
HOLMES, PETER G	6	11	17		PHILLIPS POND DR	270	0	270
HOLMES, PETER G	6	11	16		PHILLIPS POND DR	250	0	250
HOLMES, PETER G	6	11	15		PHILLIPS POND DR	230	0	230
HOLMES, PETER G	6	11	14		PHILLIPS POND DR	160	0	160
HOLMES, PETER G	6	11	13		PHILLIPS POND DR	190	0	190
HOLMES, PETER G	6	11	11		PHILLIPS POND DR	310	0	310
HOLMES, PETER G	6	11	10		PHILLIPS POND DR	310	0	310
HOLMES, PETER G	6	11	9		PHILLIPS POND DR	140,700	0	140,700
HOLMES, PETER G	6	11	8		PHILLIPS POND DR	137,120	0	137,120
HOLMES, PETER G	6	11	7		PHILLIPS POND DR	218,520	0	218,520
HOLMES, PETER G	6	11	6		PHILLIPS POND DR	230	0	230
HOLMES, PETER G	6	11	5		PHILLIPS POND DR	320	0	320
HOLMES, PETER G	6	11	4		PHILLIPS POND DR	134,100	0	134,100
HOLMES, PETER G	6	11	3		PHILLIPS POND DR	130,630	0	130,630
HOLMES, PETER G	6	11	2		PHILLIPS POND DR	230	0	230
HOLMES, PETER G	6	11	24		PHILLIPS POND DR	131,900	0	131,900
HOLT, GEORGE F. & ALECIA HOLT	14	19	03		14 RIVERBEND DR	144,900	323,600	468,500
HOLTER, ERIC PAUL	18	40	16		26 CRICKET LN	118,500	161,800	280,300
HOMEOWNERS, 2/24/1 THRU 2/24/2	2	24	21		HEMLOCK CIR	0	0	0
HOPKINS, KEVIN & GERALDINE	17	52			27 HUNT POND RD	142,000	143,700	285,700

ASSESSED VALUE BY OWNER
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Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
HORAK, DANIEL E.	21	58			591 MAIN ST	110,700	87,400	198,100
HORAN, JOSHUA	19	28			91 NORTH RD	103,600	130,200	233,800
HORROBIN, BEATRICE	23	4	1-55		25 MILL PINE RD	0	190,500	190,500
HORTON, BARRY A	4	14	3		9 GIORDANI LN	120,000	159,800	279,800
HOUSE, KURT W	14	9	64		49 EASTFIELD LOOP	82,400	139,400	221,800
HOWELL, CHRISTOPHER T	23	4	13		12 COMPROMISE LN	109,500	195,600	305,100
HOWELL, ROBERT & LAURA TRUSTEE	7	26	10		16 GIORDANI LN	120,000	158,000	278,000
HOYT, DAVID M. TRUSTEE	16	7			ODELL RD - OFF	23,170	49,900	73,070
HOYT, DAVID M. TRUSTEE	16	7	1		167 ODELL RD	18,170	0	18,170
HOYT, DAVID M., TRUSTEE	16	6			165 ODELL RD	9,900	0	9,900
HOYT, JOHN F	2	32			166 LITTLE MILL RD	108,600	229,400	338,000
HOYT, KEVIN	9	6	1	1	8 AMMY LN	121,500	230,100	351,600
HRYCUNA, JASON	18	37	25		6 HIGHLAND AVE	119,700	132,800	252,500
HSBC BANK USA TRUSTEE	21	37	4	4B	38 ALLEN ST #4B	0	155,600	155,600
HUARD, JAMES R	21	2			566 MAIN ST	100,900	146,000	246,900
HUARD, ROBERT & CAROL	21	3			570 MAIN ST	95,700	62,000	157,700
HUARD, ROGER J	28	108			5 ANGLE DR	120,900	114,300	235,200
HUBERDEAU, MATTHEW	14	9	24		4 CRAWFORDS COM	85,900	127,200	213,100
HUBLEY, RICHARD A	5	22	14		5 SYLVAN LN	110,000	173,000	283,000
HUBLEY, RICHARD E	2	29	7	23	38 CHRISTOPHER DR #23	0	245,400	245,400
HUCKINS, RALPH E & BARBARA J	17	1	1		170 WELLS VILLAGE RD	112,200	208,400	320,600
HUDGINS, DEAN N	3	10	1		146 MAIN ST	98,500	156,100	254,600
HUGHES, JO ANN	27	73			72 MAIN ST	68,900	115,300	184,200
HUNT, ROBERT L	16	10	9		19 PINE RIDGE CIR	117,700	263,000	380,700
HURLEY, EUGENE L.	18	37			12 SARGENT RD	114,600	154,800	269,400
HURLEY, MICHAEL & THERESA	22	52	15		41 LILAC LN	118,100	208,900	327,000
HURRAY, JOHN J	9	32	5		3 SCHOOL HOUSE LN	112,100	118,100	230,200
HUTCHINGS, MICHELLE	18	34	5		526 MAIN ST	98,600	212,900	311,500
HUYCK, JERE I	26	22			62 HOLTS POINT RD	130,000	163,800	293,800
HY JEFFREY A.	10	15	2		12 ALEXIS LN	133,400	224,900	358,300
HYDE, MICHELLE S	3	13	1		2 PRESTON DR	117,900	165,300	283,200
HYNDS, JOHN F	27	82			15 WEST SHORE DR	230,600	98,300	328,900
IACOMINO, VINCENT J. JR.	10	12	1		10 FIRST ST	135,000	277,200	412,200
IACOPUCCI, ROBERT	27	40			35 TRUES PARKWAY	219,300	121,700	341,000
IHLE JONATHAN	19	40	8		58 WATERFORD DR	50	0	50
ILLICH, JOHN P	28	17			6 LAKESIDE DR	247,200	101,800	349,000
INGALLS, ERNEST III	3	5			21 HIGGINS AVE	117,400	107,700	225,100
INGALLS, JOHN III	21	48			28 ALLEN ST	103,400	54,200	157,600
INGRAHAM, TERANCE S.	6	21	9		27 OAK RIDGE RD	118,300	172,300	290,600
IRISH, CHARLES & ALINE TRUSTEE	6	60			48 PHILLIPSWOOD RD	104,100	159,300	263,400
ISBISTER, VERONICA K	21	65	7	C	23 SCOTT LN	0	169,600	169,600
IVERSON, RICHARD A	21	92			22 DEE DEE DR	105,400	164,500	269,900
JAMES, MICHAEL D	10	15			8 ALEXIS LN	129,700	230,500	360,200
JAMESON, HERBERT H.	23	4	1-23		16 LOGGERS LN	0	233,300	233,300
JANGRO, DONALD G.	5	25	1	2	1 ROWELL RD	107,700	165,000	272,700

ASSESSED VALUE BY OWNER
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Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
JANVRIN, LINDA	18	40	4		44 CRICKET LN	117,900	144,000	261,900
JARVIS, EDWARD, JR. L	6	63	1		13 BEECHWOOD RD	111,700	193,000	304,700
JAWORSKI, JON P	5	27			107 HAMPSTEAD RD	115,300	135,700	251,000
JEAN, MARION	26	28			11 BEACH RD	16,500	0	16,500
JEAN, MARION	26	37			21 ROUND HILL RD	118,700	117,900	236,600
JENKINS, KEVIN M.	18	40	2		53 NORTH RD	110,300	134,600	244,900
JETTE, ROGER S.	4	12			2 HAWKEWOOD RD	113,400	225,000	338,400
JEWETT, SHARON L	17	27			19 HOLMESWOOD DR	117,100	125,300	242,400
JH CHASE	10	24	14		50 GLASTOMBURY DR	135,500	0	135,500
JH CHASE	10	24	15		54 GLASTOMBURY DR	133,200	0	133,200
JH CHASE	10	24	16		58 GLASTOMBURY DR	141,800	69,200	211,000
JH CHASE	3	8	2		8 TAMMY LN	119,700	0	119,700
JH CHASE	10	24	13		46 GLASTOMBURY DR	136,900	0	136,900
JH CHASE, LLC	10	24	1		MAIN ST	98,320	0	98,320
JOAQUIM, JILL A	20	20	5		3 NORTH DANVILLE RD	109,900	105,300	215,200
JODOIN, ROBERT J	2	29	6	19	31 CHRISTOPHER DR #19	0	234,700	234,700
JOHNSON EVAN J.	17	3	27		2 JANA CIRCLE	122,400	215,600	338,000
JOHNSON, ALBERT D	21	44			30 BRIAN ST	104,600	42,200	146,800
JOHNSON, BRUCE J	22	44	2		26 CELESTE TER	124,300	308,900	433,200
JOHNSON, MAUREEN C	7	26	24		6 NICOLE DR	122,800	132,700	255,500
JOHNSTON, DONALD F + CO	9	2	03		18 LANTERN DR	133,500	313,600	447,100
JOHNSTON, DONALD F + CO	9	2	15		35 LANTERN DR	132,300	0	132,300
JOHNSTON, HARRY L	14	19	13		7 WOOD DUCK CIR	146,600	425,100	571,700
JONES, CLARK L	23	4	1-42		23 TIMBER TRAIL	0	193,900	193,900
JONES, KEITH P	25	47			36 PILLSBURY RD	76,900	127,600	204,500
JONES, PAUL G.	27	22	& 23		60 TRUES PARKWAY	127,600	215,900	343,500
JORTBERG, KAREN	18	38			20 SARGENT RD	109,900	152,600	262,500
JOSEPH, PETER E.	18	6			29 HUNT POND RD	143,000	154,800	297,800
JOSLIN, JANICE H TRUSTEE	25	69			11 STEELE DR	262,800	20,700	283,500
JOSLIN, JANICE H. TRUSTEE	25	68			12 STEELE DR	262,800	21,800	284,600
JOYNER, ROBERT L.	4	40	15		42 JEANNES WAY	133,600	202,000	335,600
JULIANO, JOHN J TRUSTEE	23	4	1-16		20 SAW MILL RIDGE	0	213,900	213,900
JUSKO, BRIAN	25	1	2		12 PILLSBURY RD	107,400	142,600	250,000
JUVELIS, COY	25	31			9 ARUDA RD	70,500	58,400	128,900
KABLE, CHRISTOPHER G	6	50			57 PHILLIPSWOOD RD	176,200	124,400	300,600
KACHANIAN GARON TRUSTEE	25	33			3 SPRING LN	101,300	72,600	173,900
KALIL, PETER J	21	13			4 ROYAL RANGE RD	113,600	154,300	267,900
KANE, PATRICIA E	28	104			7 GRANDVIEW TER	96,200	23,200	119,400
KANE, RAYMOND R	25	21			53 PILLSBURY RD	247,200	69,300	316,500
KANELLOS, REBECCA ANN	28	94	03		3 CEDAR CIR	107,500	124,600	232,100
KAPOLL, JAMES T & ANGELA TRUST	28	44			21 LAKESIDE DR	99,800	27,700	127,500
KAPPER, EUGENE	8	5			5 CUB POND	63,400	12,000	75,400
KAPPLER, EDWARD S JTROS	14	19	10		35 RIVERBEND DR	148,300	251,800	400,100
KASHER CORPORATION	13	1			82 WELLS VILLAGE RD	4,850	0	4,850
KASIECKI, MICHAEL	18	37	16		16 SLEEPER LN	120,700	160,200	280,900

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Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
KATSOULIS, NICHOLAS JR.	7	19	11		41 SNOW LN	126,400	208,200	334,600
KAULBACH, GEORGE T	19	33			5 CROSS RD	113,500	148,100	261,600
KAULBACH, SHIRLENE K.	18	34			554 MAIN ST	101,600	151,900	253,500
KAWA, DANA E TRUSTEE	5	18	17		4 FAIRFIELD RD	92,000	127,800	219,800
KAYE, RICHARD L	6	21	4	A	36 HEMLOCK CIR	0	196,100	196,100
KAYYAL, GEORGE H	7	6	68		6 BEECHWOOD RD	103,600	137,700	241,300
KDRM	5	28			115 HAMPSTEAD RD	203,700	105,100	308,800
KEANE, WILLIAM & ELVA	2	29	7	24	36 CHRISTOPHER DR #24	0	190,000	190,000
KEARNEY, MARJORIE	4	14	10		34 HAWKEWOOD RD	360	0	360
KEARNEY, RICHARD T.	4	27			29 HAWKEWOOD RD	126,650	220,600	347,250
KEARNEY, RICHARD T.	4	37			97 MAIN ST	360	0	360
KEEFE, PAMELA J	27	36			43 TRUES PARKWAY	228,900	97,800	326,700
KEEFE, PETER JR	21	69			ALLEN ST - OFF	24,400	11,700	36,100
KEEFE, RICHARD K	9	6	10		27 KENNETH RD	128,400	137,200	265,600
KEEFE, VICKY M.	14	9	48		32 EASTFIELD LOOP	82,700	84,300	167,000
KEENAN, WILLIAM T.	5	18	10		3 GEISSER LN	101,200	111,300	212,500
KEHOE, KENNETH H.	17	38			42 ROYAL RANGE RD	129,600	222,300	351,900
KEIF, BARRY R.	19	4	1		8 CROSS RD	106,000	109,800	215,800
KEIZER, JOHN JR.	17	15	33		1 COBBLESTONE LN	117,000	117,000	234,000
KELLAM, BRIAN	29	49			40 NORTH SHORE RD	180,500	83,100	263,600
KELLER, RONALD M.	6	53			51 PHILLIPSWOOD RD	77,500	88,800	166,300
KELLERMAN, KEITH & ALLISON	23	6	1		138 NORTH RD	8,200	0	8,200
KELLERMAN, KEITH J	19	20	2		137 NORTH RD	111,200	194,400	305,600
KELLEY, CHARLES J.	27	83			13 WEST SHORE DR	226,100	21,300	247,400
KELLEY, JAMES	24	6			307 FREMONT RD	10,400	0	10,400
KELLEY, JOHN	5	42			OFF RAILROAD ROW	800	0	800
KELLEY, ROBERT J JR.	29	70			6 INDIAN HILL RD	95,700	174,400	270,100
KELLEY, ROBERT J.	29	74			8 INDIAN HILL RD	78,000	106,900	184,900
KELLY, GEORGE F	26	2			32 HOLTS POINT RD	265,000	237,900	502,900
KELLY, KENNETH J.	4	40	2		63 HAWKEWOOD RD	114,700	199,500	314,200
KELLY, MICHAEL	18	22			45 HOLMESWOOD DR	116,900	155,500	272,400
KEMPKES, ROBERT E.	4	9			139 MAIN ST	95,700	83,100	178,800
KENNEDY, KIM M	29	41			30 NORTH SHORE RD	129,100	28,400	157,500
KENNEY, MARTIN J.	7	7	19		9 SWEETFERN RD	109,300	129,200	238,500
KENNY, JANET L.	27	15			55 TRUES PARKWAY	128,800	187,000	315,800
KEOHAN, BARRY P	23	4	1-24		2 LOGGERS LN	0	186,400	186,400
KERN JAMES H.	9	6	6		2 KAREN LN	120,900	157,600	278,500
KERN, PAUL	17	22			22 ROYAL RANGE RD	114,000	109,100	223,100
KERWIN, DAVID M	17	3	1		161 WELLS VILLAGE RD	108,000	224,300	332,300
KERWIN, DAVID M	17	3	2		165 WELLS VILLAGE RD	109,400	206,600	316,000
KIARSIS, KRISTINA	21	37	4	1A	38 ALLEN ST #1A	0	151,700	151,700
KIDD, JAMES	17	15	37		3 COBBLESTONE LN	117,000	201,300	318,300
KIESSLING, JAMES & JENNIFER L.	21	37	01		603 MAIN ST	96,000	118,200	214,200
KIMBALL, RAND R & KIM M	3	7	4		13 WINGATE RD	119,700	189,300	309,000
KIMBALL, THOMAS H	14	9	49		30 EASTFIELD LOOP	81,700	79,200	160,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
KIMMINS, SEAN P	4	40			17 JEANNES WAY	133,600	224,800	358,400
KING, FRANK & SHERRY TRUSTEES	2	24	18		7 LAUREL HILL DR	130,300	146,300	276,600
KING, FRANK & SHERRY TRUSTEES	2	24	19		3 LAUREL HILL DR	239,700	226,200	465,900
KING, KRIS CURRAN	21	74			25 ALLEN ST	105,300	118,900	224,200
KINSVATER, JOHN	17	43			57 ROYAL RANGE RD	117,500	158,200	275,700
KIPPHUT, PRISCILLA B TRUSTEE	29	46			38 NORTH SHORE RD	167,700	69,400	237,100
KIRK, PETER + CARYS TRUSTEES	25	19			52 PILLSBURY RD	65,500	54,500	120,000
KIRK, PETER J	25	20			55 PILLSBURY RD	24,500	500	25,000
KIRK, PETER J + CARYS TRUSTEES	25	17			56 PILLSBURY RD	185,000	27,500	212,500
KIRK, VERA A.	25	18			54 PILLSBURY RD	222,500	111,700	334,200
KISIEL, ANGELA	25	29			13 ARUDA RD	80,600	76,200	156,800
KITE, JENNIFER A	6	43			8 FOREST RD	84,800	86,900	171,700
KLEIHAUER, PAUL F.	21	37	02		607 MAIN ST	117,300	169,500	286,800
KLESEL, DENNIS M	10	26			3 DEER RUN RD	117,400	147,000	264,400
KLEZ, RICHARD L.	27	6			52 MAIN ST	143,500	193,400	336,900
KLIER, WILLIAM G.	14	9	46		36 EASTFIELD LOOP	82,600	105,200	187,800
KLIMKOFSKI, JOSEPH & DAUREEN	5	25	1	3	5 ROWELL RD	107,700	149,200	256,900
KNIGHT, BRENDA LEE	21	106			12 APRIL AVE	98,300	82,600	180,900
KNIGHT, RONALD	7	26	13		32 GIORDANI LN	119,100	306,400	425,500
KNOWLTON, JOHN R	22	52	10		23 LILAC LN	132,000	188,500	320,500
KNOWLTON, MARY	18	39	1		36 SARGENT RD	108,400	107,800	216,200
KNUUTTUNEN, TERRY D.	16	10	18		49 PINE RIDGE CIR	117,500	153,800	271,300
KOBRENSKI, RICHARD J	21	76			17 ALLEN ST	106,300	43,400	149,700
KOLIFRATH, HELEN C	23	4	1-48		7 TIMBER TRAIL	0	190,700	190,700
KOMENDA, DANIEL W	19	9			38 CROSS RD	111,800	160,900	272,700
KOMENDA, WILLIAM S	15	10	2		26 PHILLIPS RD	110,100	146,600	256,700
KONTOS, CLAIRE	5	7	8		50 TENNEY RD	110,600	254,500	365,100
KOPRESKI, RON	3	20	2		33 LITTLE MILL RD	115,400	168,300	283,700
KRAHENBUHL, LISA A	22	20			38 ELIZABETH RD	104,500	82,100	186,600
KRATZ, JOHN F. JR.	17	50			20 HUNT POND RD	113,600	133,900	247,500
KRAUSE, KENNETH W.	7	7	4		14 PHILLIPSWOOD RD	107,500	117,300	224,800
KRAWEC, LAURIE A	9	8	16		9 KENNETH RD	121,600	220,600	342,200
KRENZIEN, CHARLES H	9	4			47 TENNEY RD	128,300	167,800	296,100
KROHN, KURT	20	18	1		223 NORTH RD	115,400	110,800	226,200
KROL, MICHAEL B	2	24	12		8 HEMLOCK CIR	129,400	149,800	279,200
KUECHLER ROBERT W.	23	4	1-26		5 SAW MILL RIDGE	0	198,400	198,400
KUKENE, JOHN E. & ANNETTE S.	27	98			69 MAIN ST	76,500	132,000	208,500
KULICKI, GREGORY M.	4	40	17		33 JEANNES WAY	132,200	266,800	399,000
KULIK, MICHALINA	19	2	1		48 PHILLIPS RD	105,100	131,000	236,100
KUROSZ, VALENTY J	18	34	4		534 MAIN ST	105,800	241,100	346,900
KUS, LESLIE C.	8	9			CUB POND	42,600	12,500	55,100
KUSSAD, CYNTHIA	27	93			7 LEMYJOMA TR	102,800	49,800	152,600
KUTRUBES, PETER L	2	28			146 LITTLE MILL RD	118,300	203,700	322,000
LABBE, JONATHAN M	20	2			206 FREMONT RD	115,000	64,200	179,200
LABONTE, MARK S	7	17	11		26 CHESTNUT HILL DR	107,900	170,400	278,300

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner-s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
LABOSSIER, EUGENE A.	3	12			25 SHOWELL POND RD	192,100	236,000	428,100
LABOSSIERE, EUGENE A TRUSTEE	3	30			9 SHOWELL POND CIR	88,900	47,100	136,000
LACERDA, CLAUDETTE	2	23	2		137 LITTLE MILL RD	115,900	123,800	239,700
LACHANCE, DAVID L & JODIE A	4	14	4		10 HAWKEWOOD RD	115,300	171,700	287,000
LACHANCE, GERARD & BARBARA TRS	10	28	1		34 FREMONT RD	108,460	351,800	460,260
LACHANCE, GERARD & BARBARA TRS	10	41			378 MAIN ST	40	0	40
LACHANCE, GERARD & BARBARA TRS	10	28	1	1	MAIN ST	410	0	410
LACHANCE, MARK C & ANN C	7	33			9 KATHRYNS WAY	117,100	198,600	315,700
LACKENBACH, LYNNE F TRUSTEE	25	61			31 PILLSBURY RD	1,500	0	1,500
LACKENBACH, LYNNE TRUSTEE	25	62			25 PILLSBURY RD.	2,600	0	2,600
LACOURSE, KENNETH M TRS	2	4	1		145 HAMPSTEAD RD	115,400	302,000	417,400
LACROIX, PHILLIP R TRUSTEE	27	41	A		33 TRUES PARKWAY	219,300	81,800	301,100
LACROIX, RICHARD S	27	17			51 TRUES PARKWAY	222,400	61,000	283,400
LAFLEUR, DAVID S. & SUSAN R.	5	25			2 CHASE RD	129,900	215,700	345,600
LAFOND, JULIE A	9	31	1		4 BUNCE CIR	106,600	134,300	240,900
LAFONTAINE, RICHARD II C	7	8	1		37 PHILLIPSWOOD RD	112,940	199,000	311,940
LAKE, ALBERT & MARION	2	6	4		174 HAMPSTEAD RD	116,410	126,600	243,010
LAKE, ANN	2	6	7		24 METACOMET DR	242,600	243,000	485,600
LAKE, ANN T	2	6	3		1 METACOMET DR	141,100	135,700	276,800
LAKE, BRADLEY A	2	6	4	1	METACOMET DR	0	0	0
LAKE, BRADLEY A	2	6	4	2	METACOMET DR	0	0	0
LAKE, BRADLEY A	2	6	4	3	METACOMET DR	0	0	0
LAKE, BRADLEY A	2	6	4	4	METACOMET DR	0	0	0
LAKE, LAURA	9	17	4		39 WELLS VILLAGE RD	129,400	174,100	303,500
LAMBERT, DAVID A	28	88			29 BIRCH DR	161,100	120,000	281,100
LAMBERT, DAVID A	28	90			25 BIRCH DR	17,300	0	17,300
LAMPHIER, WILLIAM	21	39			10 BRIAN ST	109,800	193,200	303,000
LANCTOT, MARK GERARD	7	26	19		50 GIORDANI LN	119,700	161,200	280,900
LANCZI, ANDREW H	16	5	1		189 ODELL RD	108,300	245,200	353,500
LANDINO, FRANK	9	8	17		5 KENNETH RD	118,000	180,800	298,800
LANDRY DANNY	19	40	24		16 WATERFORD DR	106,200	195,500	301,700
LANDRY, FRANCES	28	60			19 GRANDVIEW TER	10,200	0	10,200
LANDRY, FRANCES D	28	61			21 GRANDVIEW TER	10,000	0	10,000
LANDRY, FRANCES D	28	65			20 BIRCH DR	140,000	151,400	291,400
LANDRY, JOSEPH T	20	17	3		181 NORTH RD	115,600	119,100	234,700
LANDRY, PATRICIA A	5	25	1	6	3 WOODLAND DR	120,000	123,900	243,900
LANE, DANIEL	6	69	2		272 MAIN ST	11,300	0	11,300
LANE, DANIEL T. SR	6	69	1		268 MAIN ST	96,600	109,200	205,800
LANGONE, DANIEL J	27	33			42 TRUES PARKWAY	115,900	98,500	214,400
LANGUIRAND, GERARD & JEANNETTE	18	37	12		2 SLEEPER LN	122,700	173,800	296,500
LANOUETTE, PAUL W.	19	26			97 NORTH RD	105,100	141,600	246,700
LANTRY, KEVIN	7	4			202 MAIN ST	97,300	170,800	268,100
LANZO, ROBERT	25	28			8 SUMMER ST	130,700	108,600	239,300
LAPERRIERE, JOSEPH	14	9	23		6 CRAWFORDS COM	83,900	100,500	184,400
LAPHAM, JOHN R	21	70			ALLEN ST	2,700	0	2,700

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
LAPIERRE, MICHAEL E & L CHRIST	28	94	2		5 CEDAR CIR	107,400	109,700	217,100
LAPLANTE, PHILIP	9	7			41 TENNEY RD	131,600	203,200	334,800
LAPOINTE, MICHAEL	10	39	11		15 TAMWORTH RD	107,100	128,800	235,900
LAPORTE, RICHARD J	2	6	1		163 LITTLE MILL RD	104,000	175,900	279,900
LAQUE, PAUL & JANET	23	4	1-37		2 SAW MILL RIDGE	0	205,200	205,200
LARIVIERE, KEVIN J	19	37			5 DILLON AVE	118,700	219,400	338,100
LARKIN, DWIGHT D.	6	10			104 HAMPSTEAD RD	108,100	125,500	233,600
LARKIN, ERIK M	27	75			4 LEMYJOMA TR	131,900	68,800	200,700
LARRABEE, DARREN C	21	37	4	2D	38 ALLEN ST #2D	0	154,300	154,300
LASALA, WILLIAM C	14	9	59		10 EASTFIELD LOOP	80,600	137,100	217,700
LATHAM, THOMAS A TRUSTEE	19	13			54 CROSS RD	103,400	71,300	174,700
LATHAM, THOMAS A.	9	17	3		45 WELLS VILLAGE RD	112,660	233,500	346,160
LAUBNER, LOUAN M	3	18	1		83 LITTLE MILL RD	110,000	155,400	265,400
LAVALEE, REBECCA R.	20	3			218 FREMONT RD	181,000	162,300	343,300
LAVALLEE, ROBERT	25	2			18 PILLSBURY RD	8,100	800	8,900
LAVALLEY, JAMES E JR.	4	2	1		90 MAIN ST	96,500	85,700	182,200
LAVELLE, VERONICA P TRUSTEE	9	10	7		11 POWDER HOUSE RD	145,500	205,300	350,800
LAVIGNE, RICHARD T	9	22			30 WELLS VILLAGE RD	107,700	190,500	298,200
LAVIN, STEPHEN M	6	9	2		90 HAMPSTEAD RD	107,700	126,200	233,900
LAVOIE, JACQUELIN A	27	55			62 MAIN ST	108,700	131,200	239,900
LAVOIE, PAUL M.	27	88			7 RIDGE RD	96,300	42,000	138,300
LAVOIE, PAUL M.	27	91			8 RIDGE RD	16,100	0	16,100
LAW, SCOTT B.	6	8	1		94 HAMPSTEAD RD	110,300	161,900	272,200
LAWRENCE, DANIEL B.	20	17	6		193 NORTH RD	115,200	125,800	241,000
LAYCOCK, WILLIAM E	9	26			11 SCHOOL HOUSE RD	107,100	144,100	251,200
LAZISKY, RONALD W	14	18			394 MAIN ST	100,400	253,800	354,200
LEATHER, RICHARD S.	28	28			28 LAKESIDE DR	212,900	77,400	290,300
LEATHER, RICHARD S.	28	42			25 LAKESIDE DR	25,300	8,000	33,300
LEBLANC, LARRY K.	19	18			71 NORTH RD	111,600	154,600	266,200
LEBLANC, ROBERT P	14	9	69		33 EASTFIELD LOOP	85,400	121,500	206,900
LECAIN, PAUL W	15	3			60 FREMONT RD	119,500	235,800	355,300
LECLERCQ, BARBARA	2	29	9	32	28 CHRISTOPHER DR #32	0	173,900	173,900
LEDOUX, ROBERT B	23	4	1-14		16 SAW MILL RIDGE	0	251,700	251,700
LEE, GAIL A	29	10			4 WATER ST	75,400	130,900	206,300
LEE, HUGH W. & KATHLEEN A.	20	16	2		260 FREMONT RD	124,200	130,900	255,100
LEE, NORMAN V.	20	23			DANVILLE RD	490	0	490
LEGER, SHAUN E	21	37	4	4C	38 ALLEN ST #4C	0	155,700	155,700
LEIFESTER, LEO P	18	32			508 MAIN ST	110,100	145,100	255,200
LEIGHTON, STEVEN & DAWN TRSTEE	3	19	8		47 LITTLE MILL RD	126,100	297,200	423,300
LEITAO, SUZETTE M	10	15	6		11 ALEXIS LN	141,200	196,300	337,500
LEITH, DAVID E.	28	94	1		6 CEDAR CIR	107,400	108,700	216,100
LEONARD, KEVIN F.	27	59			4 EAST LN	76,500	106,100	182,600
LEPORE, PATRICIA & RICHARD TRU	27	35			45 TRUES PARKWAY	235,300	119,300	354,600
LESAGE, GARY	17	26			23 HOLMESWOOD DR	117,400	155,900	273,300
LESAGE, GORDON A.	18	37	5		25 NORTH RD	110,500	139,900	250,400

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
LESSARD, LAWRENCE	29	36			20 NORTH SHORE RD	156,400	0	156,400
LESSARD, LAWRENCE W.	29	34			22 NORTH SHORE RD	222,100	53,300	275,400
LESSARD, LAWRENCE W.	29	35			19 NORTH SHORE RD	11,600	0	11,600
LESSARD, LLOYD A.	7	10			260 MAIN ST	104,100	50,000	154,100
LESSER, HELENE TRUSTEE	10	32	2		345 MAIN ST	132,900	283,900	416,800
LEVESQUE PIERRE	3	13	3		4 PRESTON DR	118,400	141,500	259,900
LEVESQUE, PIERRE R	4	38			93 MAIN ST	97,500	165,100	262,600
LEVESQUE, ROBERT R	14	9	34		3 SOUTH LANDING RD	80,500	108,700	189,200
LEWIS, ALEXANDER & MARIA TRSTE	27	39			37 TRUES PARKWAY	209,700	101,800	311,500
LEWIS, PAUL J	19	16			77 NORTH RD	104,800	97,400	202,200
LEWIS, RICHARD P.	20	11			233 FREMONT RD	108,700	162,100	270,800
LEWIS, THOMAS J	10	39	07		7 YORKSHIRE LN	103,600	148,700	252,300
LEWIS, THOMAS W	23	4	1-09		30 SAW MILL RIDGE	0	168,800	168,800
LHEUREUX, RAYMOND & MARIE	2	29	6	20	33 CHRISTOPHER DR #20	0	183,900	183,900
LICATA, BERNARD J	18	31	4		84 ROYAL RANGE RD	122,800	331,700	454,500
LINEHAN, SEAN T.	20	14	2		253 FREMONT RD	112,300	198,300	310,600
LIRA, STEVEN C	18	40	9		31 CRICKET LN	119,100	158,600	277,700
LISI, WESLEY	23	4	31		41 COMPROMISE LN	118,900	170,700	289,600
LISTER, JAMES B	3	19	7		51 LITTLE MILL RD	126,600	186,900	313,500
LISTER, JOANNE E	29	4			8 BROWN AVE	76,900	118,800	195,700
LITTLE, LAURENCE C	7	30			18 KATHRYNS WAY	123,100	173,700	296,800
LITTLEFIELD, KEVIN J	17	15	12		35 COUNTRY ACRES RD	120,700	134,600	255,300
LIVINGSTON, JAMES M	23	4	9		6 TREATY CT	135,200	198,300	333,500
LIVINGSTON, TIMOTHY J	4	40	3		47 HAWKEWOOD RD	115,900	263,800	379,700
LIVOLSI, STUART	16	D			24 PINE RIDGE CIR	11,900	0	11,900
LIVOLSI, STUART	16	10	25		28 PINE RIDGE CIR	114,800	175,200	290,000
LOADER, CHRISTOPHER J	7	17	6		219 MAIN ST	100,100	207,200	307,300
LOADER, RICHARD J.	2	24	3		16 OAK RIDGE RD	125,400	133,800	259,200
LOCONTE, PATRICK J	18	39			38 SARGENT RD	108,000	184,900	292,900
LOEFFLER, ROBERT W	23	2			76 NORTH RD	120,700	72,400	193,100
LOEFFLER, ROBERT W. SR.	25	63			25 PILLSBURY RD	85,000	10,000	95,000
LOFTUS, THOMAS J	28	114			3 ANGLE DR	115,300	31,700	147,000
LOGAN, RITA M	20	20	6		11 NORTH DANVILLE RD	114,200	84,400	198,600
LOGIUDICE, JOEL M	2	26	4		104 LITTLE MILL RD	109,200	173,100	282,300
LOHNES, SCOTT & BRIE	21	15	5		18 COUNTRY ACRES RD	116,900	141,000	257,900
LOMBARD, WILLIAM J	22	52	5		18 LILAC LN	118,200	179,600	297,800
LONGCHAMPS, PAUL C	7	17	21		30 CHESTNUT HILL DR	145,600	234,600	380,200
LORD, DARRIN S	7	17	16		3 SNOW LN	121,000	237,900	358,900
LORD, GEORGE	28	22			16 LAKESIDE DR	205,500	79,500	285,000
LORD, GEORGE & MARY TRUSTEES	28	47			15 LAKESIDE DR	49,900	10,000	59,900
LORD, RICHARD	6	18	A		10 BALSAM LN	85,800	130,000	215,800
LOUCKS, DONALD G JR	21	63			10 ALLEN ST	108,900	41,300	150,200
LOURETTE, LAWRENCE E.	10	17			7 HAMPSTEAD RD	86,700	72,100	158,800
LOVE, BRIAN	21	28			11 STAGECOACH DR	122,090	162,900	284,990
LOW, KEVIN T.	9	6	10	1	8 DEBBIE LN	133,600	222,300	355,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
LOWES, MATTHEW J JR	7	19	1		205 MAIN ST	101,100	133,500	234,600
LOZZI, JAMES R.	10	39	02		283 MAIN ST	95,000	137,900	232,900
LUCIER, CHRISTOPHER H	16	9	21		30 DAVID LN	122,700	204,600	327,300
LUCIER, MARK H.	28	37			46 LAKESIDE DR	263,200	102,500	365,700
LUCIER, MARK H.	28	37	1		48 LAKESIDE DR	14,100	0	14,100
LUND, DON R	27	78			10 LEMYJOMA TR	102,800	20,500	123,300
LUND, HARRY J.	9	32	2		12 SCHOOL HOUSE RD	103,300	132,700	236,000
LUONGO, JOHN	3	1	D		HIGGINS AVE	71,300	0	71,300
LUSCOMB, EDWIN D	22	28			19 ELIZABETH RD	106,500	83,200	189,700
LUSCOMB, TODD	10	12	3		11 FIRST ST	146,000	186,100	332,100
LUSSIER, PHILIP L	2	24	9		9 HEMLOCK CIR	129,600	222,000	351,600
LYNCH, DANA J	27	87			8 SHADY LN	116,400	111,400	227,800
LYNCH, DANA J	28	3			6 SHADY LN	11,200	0	11,200
LYNCH, EDWARD W.	28	103			1 BIRCH DR	71,200	49,900	121,100
LYNCH, LORETTA	27	80			14 LEMYJOMA TR	110,300	84,400	194,700
LYSIK, CHRISTOPHER S	10	14	01		8 GLASTOMBURY DR	137,400	433,800	571,200
LYTLE, JOSEPH K.	3	4			25 HIGGINS AVE	117,400	198,100	315,500
MACALUSO, MICHAEL	17	25			25 HOLMESWOOD DR	120,700	155,300	276,000
MACAULAY, DONALD W	21	101			14 DEE DEE DR	106,400	86,800	193,200
MACDONALD ASSOCIATES	6	16			8 SPRUCE LN	178,000	25,800	203,800
MACDONALD, EVELYN C.	6	13			7 SPRUCE LN	26,700	0	26,700
MACE, DEBORAH E.	23	1	1		66 NORTH RD	118,200	108,000	226,200
MACEACHEREN, KENNETH & JOANNE	1	5			HOLTS POINT RD	200	0	200
MACFARLANE, PAMELA H.	10	39	12		18 TAMWORTH RD	110,500	144,700	255,200
MACIVER, JANET	21	59			10 REED RD	106,500	156,100	262,600
MACKAY, ANGUS J	7	8	7		25 PHILLIPSWOOD RD	107,200	133,400	240,600
MACKAY, ROBERT	23	4	1-58		30 MILL PINE RD	0	224,500	224,500
MACKEY, EDWARD T.	3	19			45 LITTLE MILL RD	107,370	198,900	306,270
MACKEY, KANDI	9	27			7 SCHOOL HOUSE RD	106,900	140,600	247,500
MACKINNON, EDWARD J.	16	10	1		113 ODELL RD	108,300	187,000	295,300
MACKINNON, ROBERT & LOIS TRSTE	10	35			1 FREMONT RD	119,400	157,600	277,000
MACKINNON, ROBERT & LOIS TRSTE	11	7			57 CRANBERRY MEADOW RD	4,040	0	4,040
MACLEOD, DAVID R.	7	10	39	6	267 MAIN ST	96,500	432,600	529,100
MACLEOD, MELANIE A	5	7	2	2	36 TENNEY RD #2	0	173,200	173,200
MACNEIL, EDWIN	23	4	1-38		26 TIMBER TRAIL	0	174,500	174,500
MAGLIANO, DENA M	28	102			3 BIRCH DR	110,300	126,100	236,400
MAGOON, JAMES A	18	34	2		546 MAIN ST	107,300	137,800	245,100
MAGUIRE, CATHERINE E	14	9	28		11 TOTE RD	75,800	102,900	178,700
MAHANY, MICHAEL J	18	31	6		87 ROYAL RANGE RD	137,300	262,000	399,300
MAHAR, CYNTHIA A.	9	6	9		33 KENNETH RD	120,100	128,300	248,400
MAHOGANY REALTY ENTERPRISES IN	16	9			DAVID LN	26,750	0	26,750
MAHONEY, DONALD C	18	38	5		8 CRICKET LN	117,300	120,900	238,200
MAILLOUX, STEPHEN D	19	37	7		14 DILLON AVE	124,100	163,700	287,800
MAJOR, KEVIN M. & KIM M.	7	19	13		49 SNOW LN	123,500	256,300	379,800
MAKEPEACE, PETER J &	21	25			9 STAGECOACH DR	119,100	104,500	223,600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MAKUS, JOHN R	11	13	1		45 ODELL RD	118,300	179,600	297,900
MALINOWSKI, ROBERT J& RUTH M	8	3			CUB POND	47,800	15,800	63,600
MALM, STEVEN L JTROS	11	11	08		18 EXCALIBUR DR	161,600	318,500	480,100
MALONE, BRIAN W	21	66			ALLEN (CHEST) OFF	25,600	0	25,600
MANCUSI BUILDERS, LLC	10	15	5		17 ALEXIS LN	137,000	0	137,000
MANION, KIMBERLY	14	19	69		18 MONTANA DR	152,600	333,000	485,600
MANN, DANIEL L	14	9	21		5 CRAWFORDS COM	78,600	113,800	192,400
MANNING, DAVID J.	5	14	1		1 PRESSEY RD	119,200	242,200	361,400
MANNING, JOHN & MARYANN	14	19	07		26 RIVERBEND DR	148,500	267,700	416,200
MANNING, RICHARD	21	65	9	A	29 SCOTT LN	0	168,100	168,100
MANNING, SCOTT J	23	4	42		9 COMPROMISE LN	130,300	192,300	322,600
MARAZZI, WILLIAM J.	27	68			11 EAST LN	78,400	52,800	131,200
MARAZZI, WILLIAM J.	27	79			12 LEMYJOMA TR	10,100	0	10,100
MARBLE, WARREN E	16	9	22		31 DAVID LN	140,100	172,200	312,300
MARCHESE ALEXANDER D.	2	29	3	10	CHRISTOPHER DR #10	22,500	193,600	216,100
MARCOTTE, DEREK	4	40	4		51 HAWKEWOOD RD	113,900	133,400	247,300
MARCOUILLIER, WAYNE M.	17	15	27		11 COUNTRY ACRES RD	119,000	144,000	263,000
MAREB, FREDRICK P & KAREN M	4	18	5		14 MORRISON LN	129,100	189,500	318,600
MARGARECI, MICHAEL A	7	26	22		15 PINEWOOD LOOP	121,800	120,600	242,400
MARINO, MIA	21	37	4	3B	38 ALLEN ST #3B	0	150,800	150,800
MARINO, MICHAEL J	14	9	8		17 SETTLEMENT RD	74,200	134,000	208,200
MARK A. VALENTINO	21	65	5	A	13 SCOTT LN	0	168,100	168,100
MARKIEWICZ, EDWARD E &	14	9	43		44 EASTFIELD LOOP	85,500	119,000	204,500
MARLOW, HAZEL P	14	15	2		385 MAIN ST	101,200	129,700	230,900
MARONEY, MICHAEL J TRUSTEE	5	7	6	1	MARIA LN	120,300	0	120,300
MARONEY, MICHAEL J TRUSTEE	5	7	6	2	MARIA LN	120,900	0	120,900
MARRONE, DANIEL P	17	9			39 ROYAL RANGE RD	120,800	118,100	238,900
MARRONE, HENRY M	20	18	2		276 FREMONT RD	116,400	154,100	270,500
MARTEL, ROLAND A JR	14	13			397 MAIN ST	92,900	77,800	170,700
MARTIN, DEREK K	14	9	57		14 EASTFIELD LOOP	84,300	78,800	163,100
MARTIN, DOUGLAS	5	40			5 TENNEY FARM RD	147,300	326,900	474,200
MARTIN, ELEANOR A.	14	9	70		31 EASTFIELD LOOP	84,100	82,900	167,000
MARTIN, GARY D.	7	17	12		23 CHESTNUT HILL DR	122,400	162,900	285,300
MARTIN, JEAN G	4	34			105 MAIN ST	97,400	102,000	199,400
MARTIN, JEANNE R.	4	35			103 MAIN ST	98,700	225,000	323,700
MARTIN, SHAWN	7	17	1		23 ODELL RD	116,000	170,300	286,300
MARTINEAU, ANTHONY J	17	15	15		33 HOLLOW OAK DR	119,800	115,900	235,700
MARTINEAU, RALPH M	6	72	1		14 BEECHWOOD RD	113,500	162,200	275,700
MARTINO, LEWIS D.	21	15	8		26 COUNTRY ACRES RD	116,900	183,700	300,600
MARTINO, PAUL	27	3	1		MAIN ST	81,700	0	81,700
MASON, MAUREEN C	26	14			22 ROUND HILL RD	273,400	71,300	344,700
MASTRIANO, PHILIP A	21	91			21 DEE DEE DR	104,400	200,100	304,500
MATTSON, SHANE E	7	19	6		27 SNOW LN	134,200	171,000	305,200
MAYO, RALPH E	24	3	5		198 NORTH RD	118,700	144,000	262,700
MAZALAUSKI, ANA	14	19	12		4 WOOD DUCK CIR	148,300	316,100	464,400

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner-s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MAZALEWSKI, KRISTINE & ROBERT	14	19	59		46 MONTANA DR	145,600	367,300	512,900
MAZUR, SCOTT A	24	3	2		180 NORTH RD	111,300	132,500	243,800
MAZZONI, DAVID	27	66			15 EAST LN	262,600	42,100	304,700
MCALEVEY, JOSEPH H	18	37	23		13 HIGHLAND AVE	121,200	176,700	297,900
MCALLAN, WILLIAM J	5	1			4 WALNUT HILL RD	118,500	144,300	262,800
MCALLISTER, SHARON	7	7	9		10 BEAVER CIR	106,700	179,700	286,400
MCANDREWS, JOHN & SUSAN	3	20	4		41 LITTLE MILL RD	126,000	155,100	281,100
MCAULIFFE, BRIAN	4	40	10		20 JEANNES WAY	129,900	250,300	380,200
MCCARTHY, BRIAN J	5	26			26 ROWELL RD	110,500	90,400	200,900
MCCARTHY, DAVID	22	16			20 ELIZABETH RD	99,700	22,400	122,100
MCCARTHY, FREDERIC	2	5	2	03	11 BROOKSIDE DR	106,600	125,700	232,300
MCCARTHY, PATRICIA M	28	23			18 LAKESIDE DR	200,300	132,500	332,800
MCCARTHY, PATRICK	21	37	4	3C	38 ALLEN ST #3C	0	154,300	154,300
MCCARTNEY, REGINA	22	29			13 ELIZABETH RD	108,000	44,500	152,500
MCCARTY, JASON D	4	40	13		34 JEANNES WAY	132,300	222,200	354,500
MCCLARY, RACHEL V	9	2	02		14 LANTERN DR	136,700	284,600	421,300
MCCLEAR, SCOTT	7	10	39	3	4 YORKSHIRE LN	104,300	102,900	207,200
MCCORMACK, SCOTT A	3	7	9		8 WINGATE RD	119,900	211,500	331,400
MCCORMICK, SHEILA M	16	8	A		161 ODELL RD	108,000	64,500	172,500
MCCOY, EDWARD C	10	8			38 HAMPSTEAD RD	112,300	169,300	281,600
MCCULLY, RICHARD A.	3	13	5		8 PRESTON DR	119,700	150,600	270,300
MCDERMOTT, MICHAEL	9	10	8		12 POWDER HOUSE RD	134,900	323,600	458,500
MCDONALD, DAVID T	4	18	1		8 MORRISON LN	125,500	137,300	262,800
MCDONALD, TIMOTHY C	9	2	16		29 LANTERN DR	129,600	283,900	413,500
MCDONOUGH, JOHN B.	21	65	7	A	21 SCOTT LN	0	168,100	168,100
MCDONOUGH, JOHN P	21	37	4	3A	38 ALLEN ST #3A	0	148,300	148,300
MCGEE, THOMAS F SR	16	10	2		115 ODELL RD	103,300	115,200	218,500
MCGINNES, BRIAN M	21	65	8	A	25 SCOTT LN	0	168,100	168,100
MCGONAGLE, WILLIAM	5	25	1	4	11 ROWELL RD	106,400	131,800	238,200
MCGOWAN MATTHEW	10	44			53 HAMPSTEAD RD	114,680	100,200	214,880
MCGRAVEY, ROBERT S	21	51			2 HEIDE ST	95,600	34,800	130,400
MCGREGOR, CYNTHIA	19	11			46 CROSS RD	113,400	107,300	220,700
MCHARG, ALISTAIR	7	15			2 ODELL RD	108,100	142,600	250,700
MCINTOSH, CHRIS E	27	25			66 TRUES PARKWAY	127,600	116,700	244,300
MCINTYRE, JAMES F. TRUSTEE	3	1	3		22 HIGGINS AVE	118,100	92,900	211,000
MCINTYRE, JOHN G. JR.	27	103	1		8 COTTON FARMS RD	98,700	146,100	244,800
MCLAUGHLIN, BRIDGET M TRUSTEE	27	29			30 TRUES PARKWAY	118,700	64,100	182,800
MCLAUGHLIN, BRIDGET M TRUSTEE	27	30			32 TRUES PARKWAY	17,300	0	17,300
MCLAUGHLIN, BRIDGET M TRUSTEE	27	31			40 TRUES PARKWAY	130,000	118,700	248,700
MCLAUGHLIN, GEORGE F	19	24	2	1	43 CROSS RD	107,190	96,100	203,290
MCLAUGHLIN, GEORGE F	19	24	2	2	33 CROSS RD	370	0	370
MCLAUGHLIN, JOHN J.	28	109			3 LAKESIDE DR	91,200	21,400	112,600
MCLAUGHLIN, PATRICIA J	9	15	1	A	1 WELLS VILLAGE CIR	115,200	281,500	396,700
MCLAUGHLIN, PATRICIA J	3	32	A		2 SHOWELL POND LN	73,900	61,000	134,900
MCLAUGHLIN, PATRICIA J.	9	15	A		2 WELLS VILLAGE CIR	115,500	288,600	404,100

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MCLEAN, GARY M	14	9	39		7 EASTFIELD LOOP	81,000	92,800	173,800
MCLEAN, KEVIN J.	21	75			21 ALLEN ST	106,300	116,900	223,200
MCMANUS, EDWARD T	3	28			5 SHOWELL POND CIR	77,600	140,300	217,900
MCNALLY, EDWARD J.	27	103	3		9 COTTON FARMS RD	92,600	101,400	194,000
MCNALLY, HARRY A.	19	20	1		147 NORTH RD	108,130	158,800	266,930
MCNALLY, MARGARET	5	1	E		WALNUT HILL RD	600	0	600
MCNALLY-DROWNE, JUNE	19	20			147 NORTH RD	12,530	0	12,530
MCQUADE, RICHARD TRUSTEE	25	13			5 SUMMER ST	217,200	18,700	235,900
MCTEAGUE, THOMAS R. JR.	23	4	2		96 NORTH RD	108,800	158,600	267,400
MEADOW BROOK CROSSING	11	10	2		MEADOW BROOK CROSSING	0	0	0
MEANEY, ROBERT & DROWNE, DAVID	1	7			SHOWELL POND RD	570	0	570
MEANEY, ROBERT C	8	12			CUB POND	64,280	7,500	71,780
MEANEY, ROBERT C.	8	13			CUB POND	3,720	0	3,720
MEANEY, ROBERT C.	12	5			HERSEY ROAD	3,440	0	3,440
MEANEY, TIMOTHY E	13	13	1		151 WELLS VILLAGE RD	114,200	208,000	322,200
MEARS, MARYELLEN	2	5	2	07	12 BROOKSIDE DR	109,800	160,000	269,800
MECKA, LYNNE	21	80	1		32 REED RD	106,300	122,900	229,200
MEEHAN, DENNIS	7	7	12		24 SWEETFERN RD	106,500	112,400	218,900
MEEHAN, DENNIS M. TRUSTEE	5	24	1		14 TENNEY RD	120,300	89,300	209,600
MEISNER, STEPHEN & DENISE	6	7			82 HAMPSTEAD RD	107,500	46,200	153,700
MEISNER, STEPHEN B	10	23			334 MAIN ST	99,900	168,400	268,300
MEISNER, STEPHEN B	29	7			17 BROWN AVE	210,300	145,700	356,000
MELANSON, JOHN P.	4	22			60 HAWKEWOOD RD	106,900	123,500	230,400
MELANSON, KENNETH R	19	1	3		79 SARGENT RD	108,700	232,200	340,900
MELKONIAN, JESSE	8	10			CUB POND	6,900	0	6,900
MELLETT, DOROTHY J. TRUSTEE	27	64			10 EAST LN	79,500	122,400	201,900
MENARD, ROBERT	7	5	4		222 MAIN ST	100,300	248,700	349,000
MENARD, STEPHEN JR	16	10	28		50 PINE RIDGE CIR	113,800	160,900	274,700
MENESES LIBANIO	2	22	2		151 LITTLE MILL RD	124,920	115,200	240,120
MENTICK, WALTER P.	29	22			302 MAIN ST	82,000	145,300	227,300
MERRICK, BRIAN	21	45			34 BRIAN ST	108,300	140,600	248,900
MESSENGER, MARY	29	53			6 SECOND ST	79,800	93,500	173,300
MESSINA, PASQUALE	23	4	16		18 COMPROMISE LN	106,900	184,300	291,200
MEUSE, RICHARD R.	29	29			8 NORTH SHORE RD	239,200	45,500	284,700
MEYER, JAMES	2	24	6		25 HEMLOCK CIR	124,900	151,000	275,900
MICHAUD, ROBERT A JR.	18	42	2	1	3 SARGENT RD	108,400	116,600	225,000
MIEROP, DANIEL T	9	31			2 SCHOOL HOUSE RD	103,200	101,000	204,200
MIERS, CRAIG S	17	44			53 ROYAL RANGE RD	119,500	144,000	263,500
MIGGLIOZZI, RICHARD B	2	6	2		165 LITTLE MILL RD	107,100	162,600	269,700
MILITELLO, SALVATORE J	5	22	1		24 ROWELL RD	106,400	140,400	246,800
MILL PINE VILLAGE	23	4	1-10		26 SAW MILL RIDGE	0	0	0
MILL PINE VILLAGE	23	4	1-32		8 LOGGERS LANE	0	0	0
MILL PINE VILLAGE	23	4	1-34		22 LOGGERS LN	0	0	0
MILL PINE VILLAGE	23	4	1-43		21 TIMBER TRAIL	0	200,000	200,000
MILL PINE VILLAGE LLC	23	4	6		15 WOODBURY LN	142,800	124,400	267,200

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MILL PINE VILLAGE, LLC	23	4	1		88 NORTH RD	1,830,000	93,000	1,923,000
MILLARD, RALPH H	19	7			28 CROSS RD	80,900	62,900	143,800
MILLARD, ROBERT S	28	39			31 LAKESIDE DR	115,900	72,500	188,400
MILLER, ARDIS R.	23	4	1-21		12 LOGGERS LN	0	192,500	192,500
MILLER, FRED B	18	42	1		483 MAIN ST	113,700	139,200	252,900
MILLER, JEFFREY R	14	9	65		47 EASTFIELD LOOP	81,800	121,400	203,200
MILLER, PAUL N.	21	68			ALLEN ST	30,300	0	30,300
MILLER, RONALD J	16	10	8		17 PINE RIDGE CIR	114,810	133,300	248,110
MILONE, SCOTT A &	23	4	4		106 NORTH RD	110,700	144,500	255,200
MINEO, STEFANO RICHARD & TARA	10	24	2		51 GLASTOMBURY DR	133,000	257,900	390,900
MINNICOZZI, RALPH J.	14	9	61		6 EASTFIELD LOOP	82,500	111,900	194,400
MINTON, THERESE S.	15	14			137 FREMONT RD	115,590	255,600	371,190
MITCHELL PATRINA C.	7	36			7 LAUREN CIR	124,300	199,700	324,000
MITCHELL, RICHARD A.	2	24	5		29 HEMLOCK CIR	125,800	154,500	280,300
MOFFITT, GEORGE J	23	4	1-41		7 LOGGERS LN	0	231,300	231,300
MOKRAY, WALTER K.	21	37	10		22 LEXINGTON DR	129,400	209,600	339,000
MONAHAN, KEITH A SR	19	25			101 NORTH RD	103,300	116,400	219,700
MONFET, CHRISTIAN L.W.	23	4	8		4 TREATY CT	128,900	203,800	332,700
MONTANA REALTY TR	14	19	68		MONTANA DR	390	0	390
MONTANA REALTY TR	14	19	64		MONTANA DR	220	0	220
MONTANA REALTY TR	14	19	63		MONTANA DR	210	0	210
MONTANA REALTY TR	14	19	11		RIVERBEND DR	210	0	210
MONTANA REALTY TR	14	19	18		RIVERBEND DR	430	0	430
MONTANA REALTY TR	14	19	19		RIVERBEND DR	280	0	280
MONTANA REALTY TR	14	19	17		RIVERBEND DR	260	0	260
MONTANA REALTY TR	14	19	20		RIVERBEND DR	280	0	280
MONTANA REALTY TR	14	19	21		RIVERBEND DR	450	0	450
MONTANA REALTY TR	14	19	23		RIVERBEND DR	310	0	310
MONTANA REALTY TR	14	19	25		RIVERBEND DR	290	0	290
MONTANA REALTY TR	14	19	45		RIVERBEND DR	300	0	300
MONTANA REALTY TR	14	19	42		RIVERBEND DR	630	0	630
MONTANA REALTY TR	14	19	22		FOX RIDGE RD	370	0	370
MONTANA REALTY TR	14	19	24		RIVERBEND DR	280	0	280
MONTANA REALTY TR	14	19	43		RIVERBEND DR	350	0	350
MONTANA REALTY TR	14	19	44		RIVERBEND DR	270	0	270
MONTANA REALTY TR	14	19	46		RIVERBEND DR	370	0	370
MONTANA REALTY TR	14	19	27		FOX RIDGE RD	370	0	370
MONTANA REALTY TR	14	19	29		FOX RIDGE RD	230	0	230
MONTANA REALTY TR	14	19	26		FOX RIDGE RD	250	0	250
MONTANA REALTY TR	14	19	28		FOX RIDGE RD	250	0	250
MONTANA REALTY TR	14	19	30		FOX RIDGE RD	360	0	360
MONTANA REALTY TR	14	19	31		FOX RIDGE RD	370	0	370
MONTANA REALTY TR	14	19	32		FOX RIDGE RD	230	0	230
MONTANA REALTY TR	14	19	33		FOX RIDGE RD	330	0	330
MONTANA REALTY TR	14	19	34		FOX RIDGE RD	260	0	260

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MONTANA REALTY TR	14	19	35		FOX RIDGE RD	260	0	260
MONTANA REALTY TR	14	19	36		FOX RIDGE RD	200	0	200
MONTANA REALTY TR	14	19	37		FOX RIDGE RD	190	0	190
MONTANA REALTY TR	14	19	38		FOX RIDGE RD	230	0	230
MONTANA REALTY TR	14	19	39		FOX RIDGE RD	140	0	140
MONTANA REALTY TR	14	19	40		FOX RIDGE RD	210	0	210
MONTANA REALTY TR	14	19	41		FOX RIDGE RD	310	0	310
MONTANA REALTY TR	14	19	47		RIVERBEND DR	410	0	410
MONTANA REALTY TR	14	19	48		RIVERBEND DR	350	0	350
MONTANA REALTY TR	14	19	49		RIVERBEND DR	320	0	320
MONTANA REALTY TR	14	19	50		RIVERBEND DR	1,070	0	1,070
MONTANA REALTY TR	14	19	52		MONTANA DR	230	0	230
MONTANA REALTY TR	14	19	53		MONTANA DR	230	0	230
MONTANA REALTY TR	14	19	54		MONTANA DR	250	0	250
MONTANA REALTY TR	14	19	55		MONTANA DR	290	0	290
MONTANA REALTY TR	14	19	56		MONTANA DR	410	0	410
MONTANA REALTY TR	14	19	57		MONTANA DR	180	0	180
MONTANA REALTY TR	14	19	58		MONTANA DR	240	0	240
MONTANA REALTY TR	14	19	60		MONTANA DR	310	0	310
MONTANA REALTY TR	14	19	61		MONTANA DR	250	0	250
MONTANA REALTY TR	14	19	75		19 MALLARD LN	151,500	0	151,500
MONTANA REALTY TR	14	19	51		MONTANA DR	130	0	130
MONTANA REALTY TR	14	19	78		MALLARD LN	200	0	200
MONTANA REALTY TR	14	19	81		35 MALLARD LN	146,100	0	146,100
MONTANA REALTY TR	18	1	1		PHEASANT RUN DR	230	0	230
MONTANA REALTY TR	14	19	61	1	MONTANA DR	230	0	230
MONTANA REALTY TRUST	2	26			112 LITTLE MILL RD	245,800	0	245,800
MONTANA REALTY TRUST	18	1			HUNT POND	11,320	0	11,320
MONTANA REALTY TRUST	17	3			173 WELLS VILLAGE RD	1,100	0	1,100
MONTANA REALTY TRUST	14	19	66		MONTANA DR	170	0	170
MONTANA REALTY TRUST	14	19			MAIN ST	84,100	0	84,100
MONTANA REALTY TRUST	14	19	12	1	8 WOOD DUCK CIR	145,100	294,600	439,700
MONTANA REALTY TRUST	14	19	66	1	MONTANA DR	180	0	180
MONTANA REALTY TRUST	17	3	10		MEGHAN DR	460	0	460
MONTANA REALTY TRUST	17	3	52		ABBY LN	220	0	220
MONTANA REALTY TRUST	17	3	51		MEGHAN DR	270	0	270
MONTANA REALTY TRUST	17	3	50		PATRICIA CIR	390	0	390
MONTANA REALTY TRUST	17	3	49		ABBY LN	350	0	350
MONTANA REALTY TRUST	17	3	48		ABBY LN	380	0	380
MONTANA REALTY TRUST	17	3	47		ABBY LN	370	0	370
MONTANA REALTY TRUST	17	3	46		MADDY CIR	1,670	0	1,670
MONTANA REALTY TRUST	17	3	45		MADDY CIR	570	0	570
MONTANA REALTY TRUST	17	3	44		MADDY CIR	600	0	600
MONTANA REALTY TRUST	17	3	43		ABBY LN	390	0	390
MONTANA REALTY TRUST	17	3	42		ABBY LN	440	0	440

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MONTANA REALTY TRUST	18	1	40		ABBY LN	200	0	200
MONTANA REALTY TRUST	17	3	40		ABBY LN	280	0	280
MONTANA REALTY TRUST	17	3	39		ABBY LN	470	0	470
MONTANA REALTY TRUST	17	3	38		ABBY LN	480	0	480
MONTANA REALTY TRUST	17	3	37		ABBY LN	430	0	430
MONTANA REALTY TRUST	17	3	36		ABBY LN	610	0	610
MONTANA REALTY TRUST	17	3	35		PATRICIA CIR	850	0	850
MONTANA REALTY TRUST	17	3	34		PATRICIA CIR	830	0	830
MONTANA REALTY TRUST	17	3	33		MEGHAN DR	350	0	350
MONTANA REALTY TRUST	17	3	32		JANA CIR	360	0	360
MONTANA REALTY TRUST	17	3	31		JANA CIR	670	0	670
MONTANA REALTY TRUST	17	3	29		JANA CIR	460	0	460
MONTANA REALTY TRUST	17	3	28		JANA CIR	250	0	250
MONTANA REALTY TRUST	17	3	26	1	MEGHAN DR	280	0	280
MONTANA REALTY TRUST	17	3	26		MEGHAN DR	1,280	0	1,280
MONTANA REALTY TRUST	17	3	25		MEGHAN DR	1,560	0	1,560
MONTANA REALTY TRUST	17	3	24		PENACOOK DR	640	0	640
MONTANA REALTY TRUST	17	3	23		41 PENACOOK DR	520	0	520
MONTANA REALTY TRUST	17	3	22		MEGHAN DR	340	0	340
MONTANA REALTY TRUST	17	3	21		MEGHAN DR	270	0	270
MONTANA REALTY TRUST	17	3	20		PENACOOK DR	240	0	240
MONTANA REALTY TRUST	17	3	19		MEGHAN DR	540	0	540
MONTANA REALTY TRUST	17	3	18		MEGHAN DR	520	0	520
MONTANA REALTY TRUST	17	3	17		OSPREY CIR	350	0	350
MONTANA REALTY TRUST	17	3	16		MEGHAN DR	130	0	130
MONTANA REALTY TRUST	17	3	15		MEGHAN DR	170	0	170
MONTANA REALTY TRUST	17	3	14		MEGHAN DR	720	0	720
MONTANA REALTY TRUST	17	3	13		ABBY LN	390	0	390
MONTANA REALTY TRUST	17	3	12		MEGHAN DR	240	0	240
MONTANA REALTY TRUST	17	3	11		MEGHAN DR	240	0	240
MONTANA REALTY TRUST	17	3	9		OSPREY CIR	580	0	580
MONTANA REALTY TRUST	14	19	84		FOX RIDGE RD	1,840	0	1,840
MONTANA REALTY TRUST	17	56	1		RANGEWAY AVE	118,800	0	118,800
MONTANA REALTY TRUST	18	1	41		ABBY LN	1,440	0	1,440
MONTGOMERY, MICHAEL S	9	2	20		3 LANTERN DR	137,300	294,900	432,200
MONTISANTI, FRED	23	4	1-28		9 SAW MILL RIDGE	0	216,400	216,400
MOORE, DANIEL S	22	40			12 CELESTE TER	123,900	168,800	292,700
MOORE, DOREEN L &	28	6			2 WEST SHORE DR	73,500	116,800	190,300
MOORE, HAROLD G	16	9	12		14 FERGUSON LN	120,600	148,400	269,000
MOORE, JOHN R, JR	2	24	11		6 HEMLOCK CIR	130,200	149,000	279,200
MORAN, DAVID T	9	2	17		25 LANTERN DR	131,500	251,300	382,800
MORAN, NEIL D. & ARLENE TRUSTE	23	4	1-04		34 SAW MILL RIDGE	0	199,000	199,000
MORASSE, TIMOTHY	21	37	03		41 ALLEN ST	114,700	226,400	341,100
MORCALDI, PAUL A	18	38	2		3 CRICKET LN	114,700	216,100	330,800
MOREAU, JERELYN M	2	6	8		20 METACOMET DR	136,600	286,400	423,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MOREL, STEVEN E. & PAULA A.	3	22	9		168 MAIN ST	96,400	160,400	256,800
MOREY, TODD P & LISA J 2/3	7	19	10		37 SNOW LN	127,600	273,300	400,900
MORGAN, LESLIE J	28	38			33 LAKESIDE DR	140,000	162,400	302,400
MORIARTY, JOSEPH P	3	22	11		9 MICHAEL CIR	118,900	173,800	292,700
MORIN, ALCIDE L.	27	46			21 TRUES PARKWAY	244,900	50,800	295,700
MORIN, ALCIDE L.	27	47			19 TRUES PARKWAY	219,300	80,600	299,900
MORIN, JASON	14	19	14		10 WOOD DUCK CIR	144,500	370,700	515,200
MORIN, JOSEPH C	7	7	14		9 BEAVER CIR	106,900	167,500	274,400
MORLEY MATTHEW P.C.	5	19			33 CHASE RD	112,300	248,300	360,600
MORRILL, BRIAN E	9	9			21 TENNEY RD	121,300	200,500	321,800
MORRIS, DAVID & VIRGINIA TRSTE	5	16			CHASE RD	2,040	0	2,040
MORRIS, DAVID & VIRGINIA TRUST	5	3			13 CEMETERY RD	127,800	239,800	367,600
MORRIS, JOSEPH M.	19	17			73 NORTH RD	115,800	186,200	302,000
MORRIS, LARRY R.	18	35			507 MAIN ST	89,300	153,100	242,400
MORRIS, SHAWN P.	5	18	14		7 FAIRFIELD RD	97,100	149,600	246,700
MORRISION JULIE L.	19	40	28		71 WATERFORD DR	103,800	0	103,800
MORRISSEY, CHRISTOPHER J	14	19	71		12 MONTANA DR	149,000	298,200	447,200
MORROW, DANIEL F JR	19	24	1		55 CROSS RD	109,300	93,300	202,600
MORSE, DAVID M	9	8	14		42 KENNETH RD	122,800	141,600	264,400
MORSE, DAVID R.	2	24	16		8 LAUREL HILL DR	129,700	195,100	324,800
MOSER, ROBERT M & NANCY J	6	56			45 PHILLIPSWOOD RD	82,900	105,200	188,100
MOSES, BRETT E. & JEANNE M.	28	72			50 LAKESIDE DR	159,500	129,900	289,400
MOSTO, SALVATORE	11	10	2	2	20 MEADOW BROOK CROSSING	116,900	242,500	359,400
MOTTA, JOHN	11	11	10		15 EXCALIBUR DR	147,200	282,900	430,100
MOULTON, EDWARD E. TRUSTEE	21	65	10	B	34 SCOTT LN	0	173,900	173,900
MOURIKAS, JOHN W JR.	5	1	F		WALNUT HILL RD	300	0	300
MOWER, TERRY B	21	41			18 BRIAN ST	95,700	0	95,700
MOYLAN MARK & PATRICIA	14	19	05		20 RIVERBEND DR	145,100	322,700	467,800
MUGAR, MARTIN & ALIX	15	8			3 PHILLIPS RD	170	0	170
MUGAR, MARTIN G.	15	7			84 FREMONT RD	590	0	590
MUGFORD, STANLEY A	22	52	8		19 LILAC LN	122,600	187,500	310,100
MUIR, DANIEL	5	31	1		7 WILKELE RD	104,800	115,400	220,200
MULHALL, DANIEL J	28	30			32 LAKESIDE DR	203,100	133,700	336,800
MULHALL, PHILLIP A.	7	7	2		8 PHILLIPSWOOD RD	107,500	146,100	253,600
MULLAN, LISA	18	39	2		32 SARGENT RD	109,600	112,200	221,800
MUNSELL, DANIEL	29	28			9 NORTH SHORE RD	109,300	175,300	284,600
MURA, ANTHONY M	9	23			24 WELLS VILLAGE RD	106,300	115,500	221,800
MURNANE, LINDA	23	4	1-13		14 SAW MILL RIDGE	0	171,100	171,100
MURPHY, CINDY	18	40	6		40 CRICKET LN	117,300	115,100	232,400
MURPHY, EDWARD, JR. P	6	21	10		25 OAK RIDGE RD	118,500	139,400	257,900
MURPHY, KIMBERLY J	14	7			446 MAIN ST	91,800	87,400	179,200
MURPHY, MARK A. & NANCY J. TRS	5	14	2		3 PRESSEY RD	125,500	157,600	283,100
MURRAY CHRISTOPHER	19	40	4		66 WATERFORD DR	103,500	193,000	296,500
MURRAY MICHAEL S	3	1	B		HIGGINS AVE - OFF	2,230	0	2,230
MURRAY, FREDERICK L.	5	22	6		3 ROWELL LN	107,400	135,900	243,300

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
MURRAY, STEVEN	3	13	7		12 PRESTON DR	122,100	184,700	306,800
NADEAU, SALLY G	3	11	3		12 LITTLE MILL RD	108,000	126,700	234,700
NAIMO, GUISEPPE	29	38			23 NORTH SHORE RD	108,800	129,400	238,200
NALBANDIAN, BERG M	9	1			ROUTE 121	170,900	0	170,900
NASTASI, RONALD JR	16	10	19		53 PINE RIDGE CIR	117,700	186,400	304,100
NEEDLEMAN, RONALD B JR.	10	24	4		43 GLASTOMBURY DR	134,300	248,800	383,100
NEEL REALTY TRUST	10	34			335 MAIN ST	153,800	198,200	352,000
NELSON, DOUGLAS JR & ERIN	21	97			9 REED RD	105,400	178,300	283,700
NELSON, ERIC H SR.	10	39	09		5 TAMWORTH RD	109,100	185,700	294,800
NESKEY, STANLEY JR.	18	40	7		35 CRICKET LN	124,900	199,500	324,400
NESTO, RICHARD	27	19			50 TRUES PARKWAY	144,800	140,800	285,600
NEUMAN, ERIC D.	16	10	6		7 PINE RIDGE CIR	119,800	170,900	290,700
NEW HAMPSHIRE ELECTRIC CO-OP	Z	Z	1		UTILITY	0	1,171,700	1,171,700
NEWTON, AMY L	20	24			210 FREMONT RD	106,300	111,300	217,600
NICAL, JOHN W. JR.	27	48			15 TRUES PARKWAY	118,100	137,400	255,500
NICAL, JOHN W. JR.	27	49			TRUES PARKWAY	20,000	0	20,000
NICHOLS, DALE A.	27	95			3 LEMYJOMA TR	118,700	91,700	210,400
NICHOLS, MICHAEL L.	9	2	12		3 CANDLESTICK LN	131,800	296,100	427,900
NICKERSON JESSE A.	3	22	8		25 LITTLE MILL RD	131,600	146,800	278,400
NICKERSON, LAWRENCE & BERNICE	19	35	3		86 SARGENT RD	103,300	118,100	221,400
NICKERSON, ROBERT D.	7	22			171 MAIN ST	104,700	165,500	270,200
NICKERSON, ROBERT D.	10	32	3		351 MAIN ST	102,800	289,400	392,200
NICOLAISEN HANS MARTIN II	24	7	2		299 FREMONT RD	109,500	72,500	182,000
NICOLAISEN, ERIC H	24	5	1		212 NORTH RD	114,600	288,000	402,600
NICOLAISEN, ERIC H	24	5	2		306 FREMONT RD	115,000	288,000	403,000
NICOLAISEN, ERIC H	24	5	3		302 FREMONT RD	115,400	288,000	403,400
NICOLAISEN, ERIC H	24	5	4		298 FREMONT RD	114,800	299,900	414,700
NICOLAISEN, ERIC H	24	5	5		210 NORTH RD	121,500	301,100	422,600
NICOLAISEN, HANS	24	7	3		14 NORTH DANVILLE RD	108,600	184,100	292,700
NICOLAISEN, HANS MARTIN II	20	10			219 FREMONT RD	107,730	129,300	237,030
NICOLAISEN, HANS MARTIN II	20	21			FREMONT RD	2,250	0	2,250
NICOLAISEN, HANS MARTIN II	20	28			OFF OLD RAILROAD BED	2,400	0	2,400
NIMMO, JAMES	21	65	4	D	12 SCOTT LN	0	168,100	168,100
NOBLE, SUSAN W.	22	26			25 ELIZABETH RD	106,300	30,500	136,800
NOEL, DAVID S.	14	9	58		12 EASTFIELD LOOP	82,800	92,600	175,400
NOEL, REAL C. JR.	5	19	1		21 CHASE RD	130,200	193,900	324,100
NOEL, RENE	19	40	25		14 WATERFORD DR	109,400	217,700	327,100
NOEL, RICHARD E.	18	42	4		13 SARGENT RD	124,300	146,500	270,800
NOONAN, MARTIN J.	14	9	55		18 EASTFIELD LOOP	84,700	136,200	220,900
NORRIS, DEBORAH A	5	25	1	16	12 WOODLAND DR	117,300	197,000	314,300
NORTH, ELMER E JR.	29	73			4 TACOMA DR	96,800	0	96,800
NORTH, ELMER E JR.	29	77			7 INDIAN HILL RD	65,500	65,800	131,300
NORTHUP, ROSEMARY F.	14	9	2		3 SETTLEMENT RD	82,100	130,800	212,900
NORTON, JOHN	4	14	1		14 HAWKEWOOD RD	109,100	121,800	230,900
NORTON, JOHN V	14	9	15		8 SETTLEMENT RD	81,800	121,100	202,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
NORTON, KAREN A	29	52			4 SECOND ST	67,800	87,100	154,900
NOVELLO, LINDA A	16	9	18		10 DIANE LN	127,000	136,300	263,300
NOYES, JOHN	14	9	31		12 TOTE RD	74,700	77,400	152,100
NUGENT, FRANCIS A	7	7	18		13 SWEETFERN RD	111,100	192,000	303,100
NUNES, FERNANDO	14	19	80		32 MALLARD LN	149,800	397,100	546,900
O'BRIEN, KRISTY N	22	18			32 ELIZABETH RD	106,500	131,800	238,300
O'CONNELL, BRENDAN	22	52	7		22 LILAC LN	120,400	201,200	321,600
O'CONNELL, JAMES F	18	31	2		90 ROYAL RANGE RD	119,500	271,300	390,800
O'CONNELL, JOAN	5	4			20 WALNUT HILL RD	111,200	149,100	260,300
O'CONNELL, JUDITH F.	9	21			32 WELLS VILLAGE RD	107,500	115,800	223,300
O'CONNELL, KEVIN G	3	18			3 KATHRYNS WAY	123,100	211,900	335,000
O'CONNOR, KEVIN F & SHARON	2	5	2	08	10 BROOKSIDE DR	106,800	143,500	250,300
O'DONNELL, LINDA T	26	4			44 HOLTS POINT RD	35,300	0	35,300
O'DONNELL, SCOTT J	22	44	3		21 CELESTE TER	121,000	224,500	345,500
O'HAGAN, PETRA	21	65	3	A	5 SCOTT LN	0	169,800	169,800
O'HANLEY, JENNIFER	28	74			12 HOLTS POINT RD	130,000	179,300	309,300
O'HEARN, ROBERT	20	18	3		274 FREMONT RD	118,600	154,100	272,700
O'LEARY, KEVIN	22	33			20 HALE TRUE RD	104,400	62,400	166,800
O'LEARY, TIMOTHY P	23	4	34		33 COMPROMISE LN	125,700	182,200	307,900
O'NEAL, VANDA S	5	10			67 CHASE RD	106,900	166,900	273,800
O'NEILL, JAMES A.	17	21			18 ROYAL RANGE RD	113,600	122,500	236,100
O'NEILL, PATRICK T	28	95			15 BIRCH DR	128,500	114,500	243,000
OAKLEY, SHAWN C	21	7			8 HOLMESWOOD DR	119,200	163,100	282,300
OBINGER-SILVA, SONIA	16	2			156 ODELL RD	123,600	194,800	318,400
ODELL, SALLY L.M.	28	51			5 LAKESIDE DR	115,900	132,200	248,100
OJEMANN, JAMES R.	9	17			59 WELLS VILLAGE RD	108,170	185,800	293,970
OLDFIELD, BEN F	19	10			42 CROSS RD	113,300	79,000	192,300
OLESON, MICHAEL & LISA	12	1			109 ODELL RD	132,800	100,400	233,200
OLESON, MICHAEL & LISA	12	2			101 ODELL RD	5,680	0	5,680
OLJEY, BRIAN T	4	40	11		24 JEANNES WAY	129,400	225,700	355,100
OLKOVIKAS, JONATHAN	23	4	20		26 COMPROMISE LN	107,000	194,100	301,100
OLMSTEAD, DONALD L.	17	49			16 HUNT POND RD	113,600	134,600	248,200
OLSEN, ERIC L	11	13	3		31 ODELL RD	124,500	133,500	258,000
OLSON, JOHN F.	17	51			22 HUNT POND RD	113,800	150,700	264,500
OLSSON, DAVID A TRUSTEE	25	54			14 MILLARD CT	208,900	75,700	284,600
ONEWEST BANK	29	6			29 BROWN AVE	251,120	253,700	504,820
ORBAN, CHESTER F.	5	8			3 TENNEY FARM RD	89,300	145,500	234,800
ORIO, MATTHEW A.	28	111			8 ANGLE DR	96,200	124,300	220,500
ORMOND, MARY E	21	82	1		REED RD - OFF	7,700	0	7,700
OSBORNE, PATRICIA	2	5	1		146 HAMPSTEAD RD	113,900	144,000	257,900
OSBORNE, THOMAS L.	10	2			61 HAMPSTEAD RD	121,300	160,500	281,800
OSKI, ALEXANDER R.	16	10	4		127 ODELL RD	151,000	288,100	439,100
OSTROUCH, DANIEL P	13	11			138 WELLS VILLAGE RD	146,800	189,500	336,300
OTT, PAUL J	28	48			13 LAKESIDE DR	99,800	42,700	142,500
OTTO, KENNETH JR	3	8	5		15 TAMMY LN	125,000	218,800	343,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
OTTO, SUE A TRUSTEE	10	24	3		47 GLASTOMBURY DR	133,100	280,700	413,800
OUELLETTE, RAYMOND G	23	4	21		30 COMPROMISE LN	95,600	184,500	280,100
OWEN, ERIK M	6	9	1		86 HAMPSTEAD RD	114,700	211,300	326,000
OWENS, RICHARD E	17	31			26 HOLMESWOOD DR	117,300	135,200	252,500
PACE, BETTY LU TRUSTEE	7	6	67		28 PHILLIPSWOOD RD	105,500	121,900	227,400
PADDEN, JOHN J III	29	43			34 NORTH SHORE RD	133,800	78,500	212,300
PADDEN, SUSAN A. TRS.	10	30			17 FREMONT RD	112,300	184,600	296,900
PADIAN, KEVIN J	9	6	1	3	13 AMMY LN	121,700	195,100	316,800
PAGE, MAURICE JR	5	29			121 HAMPSTEAD RD	106,600	93,700	200,300
PAINCHAUD, ALAN L. & KAREN TRU	21	23			14 STAGECOACH DR	118,600	190,800	309,400
PAINO, JAMES A.	28	18			8 LAKESIDE DR	216,100	113,900	330,000
PAIVA, PAUL	21	47			6 FRANCES ST	106,400	33,500	139,900
PAJAK, JAMES A.	4	29			17 HAWKEWOOD RD	107,800	135,700	243,500
PALAZZO, ANDREW M	18	37	1		39 NORTH RD	7,700	400	8,100
PALAZZO, ANDREW M	22	54			38 NORTH RD	112,200	121,700	233,900
PALMER, JOHN S.	16	9	11		12 FERGUSON LN	118,300	138,300	256,600
PALMER, RUTH M	19	3			61 SARGENT RD	135,700	123,700	259,400
PALMER, TROY R	5	38			HAMPSTEAD RD - OFF	2,360	0	2,360
PALMER, TROY R	2	4			141 HAMPSTEAD RD.	107,530	67,700	175,230
PAOLUCCI, GEORGE & DOYLE, MARY	28	54			15 GRANDVIEW TER	124,200	76,500	200,700
PAQUETTE, BRIAN R	29	76			9 INDIAN HILL RD	79,100	104,800	183,900
PARADIE, MICHAEL R	17	23			26 ROYAL RANGE RD	118,300	124,500	242,800
PARADIS, GARY A.	25	1	3		16 PILLSBURY RD	108,200	207,200	315,400
PARAH ALFRED & PEGGY	22	55	1		44 NORTH RD	136,600	124,600	261,200
PARASCO, WILLIAM A.	14	4	2		422 MAIN ST	116,600	244,200	360,800
PARENT, JOHN & JANE TRUSTEES	2	29	4	14	5 VALERIE COURT	0	241,700	241,700
PARIS, ROY & LYNDA	22	52	3		14 LILAC LN	118,200	212,000	330,200
PARK, ANDREW K	3	22	6		15 LITTLE MILL RD	110,600	138,900	249,500
PARK, JOHN D.	14	9	72		21 EASTFIELD LOOP	83,000	77,900	160,900
PARKER, DAVID J	7	19	4		191 MAIN ST	101,700	150,200	251,900
PARKER, GREGG R	21	37	12		15 LEXINGTON DR	128,200	225,600	353,800
PARKER, SCOTT D	19	35	4	3	12 WYMAN CIR	120,700	148,400	269,100
PARSONS, EMERY G	2	29	9	34	24 CHRISTOPHER DR #24	0	241,900	241,900
PARTRIDGE, DIANE L	5	25	1	1	95 HAMPSTEAD RD	109,100	139,700	248,800
PASCOE, STEPHEN	4	14	9		30 HAWKEWOOD RD	114,600	403,600	518,200
PASSANISI, JAMES T.	19	30			85 NORTH RD	112,300	149,800	262,100
PASSANISI, STEVEN	18	40	3		41 CRICKET LN	123,700	148,700	272,400
PATE, MARGARET	17	15	38		20 HOLLOW OAK DR	117,000	130,000	247,000
PATSFIELD JILL R.	18	37	9		45 NORTH RD	106,500	184,800	291,300
PATTEN, JEFFREY	18	37	24		7 HIGHLAND AVE	119,700	168,800	288,500
PATTEN, TARA	23	4	24		36 COMPROMISE LN	96,700	171,100	267,800
PATTERSON, CYNTHIA H.	24	5			208 NORTH RD	160,100	953,700	1,113,800
PATTERSON, LEE W.	27	69			9 EAST LN	74,900	229,600	304,500
PATURZO, DELORES	29	64			7 FIRST ST	108,500	0	108,500
PAULET, ARTHUR J	6	8			98 HAMPSTEAD RD	109,900	194,500	304,400

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
PAULEY, MICHAEL	16	9	9		10 FERGUSON LN	120,800	166,300	287,100
PAULI, RICHARD J & SHARON C	9	10	6		8 POWDER HOUSE RD	125,400	182,000	307,400
PEAKE, KENNETH	17	28			17 HOLMESWOOD DR	117,800	173,200	291,000
PEARSALL, STEPHEN J	5	1	B		WALNUT HILL RD	1,000	0	1,000
PEARSON, DAVID P.	14	9	41		48 EASTFIELD LOOP	85,400	110,500	195,900
PEARSON, RALPH & JULIA TRUSTEE	25	17	1		3C SUMMER ST	184,700	20,700	205,400
PECK, ALLISON	26	42			5 ROUND HILL RD	23,100	0	23,100
PECK, ALLISON	26	43			3 ROUND HILL RD	114,800	120,800	235,600
PEDERSEN, ROBERT H	22	52	11		32 LILAC LN	125,400	201,400	326,800
PELLEGRINO, JOHN	27	12			61 TRUES PARKWAY	19,400	0	19,400
PELLETIER, KENNETH P	22	25			29 ELIZABETH RD	114,900	131,500	246,400
PELLETIER, MARY S	1	4	A		HOLTS POINT RD	6,100	0	6,100
PELOSI, FRANK G.	11	8	1		22 ODELL RD	152,800	155,500	308,300
PENNER, RONALD E	5	3	1		60 CHASE RD	113,000	157,000	270,000
PENNICHUCK EAST UTILITY, INC	7	7	1	A	4 SWEETFERN RD	0	62,600	62,600
PEOPLE'S UNITED BANK	23	4	1-56		27 MILL PINE RD	0	181,600	181,600
PERLEY, SCOTT	5	25	1	7	5 WOODLAND DR	117,400	157,400	274,800
PERREAULT, GILLES	21	73			27 ALLEN ST	105,700	51,800	157,500
PERRELLA, CHARLES D.	25	72			21 MAIN ST	102,300	102,400	204,700
PERRY, PATRICK J	11	11	2		96 ODELL RD	113,200	124,400	237,600
PERRY, WALTER J & TAMMY L	21	94			21 REED RD	118,500	100,600	219,100
PERSON, DOUGLAS E	17	3	7		15 PENACOOK RD	126,600	239,900	366,500
PERSONENI, ANN M.	21	88			47 ELIZABETH RD	105,700	29,500	135,200
PETERS, GLENN A	2	27	2		130 LITTLE MILL RD	114,600	157,400	272,000
PETERS, SCOTT E	28	84			13 HOLTS POINT RD	135,500	76,900	212,400
PETERSON, GREGORY A	10	38			323 MAIN ST	120,000	380,300	500,300
PETERSON, RONALD K	20	17			183 NORTH RD	119,700	144,900	264,600
PETREN, NICHOLAS	9	2	14		36 LANTERN DR	138,700	291,000	429,700
PETRINO, CHRIS L	21	65	10	D	36 SCOTT LN	0	169,700	169,700
PETROSINO, JOHN A.	16	9	8		9 FERGUSON LN	123,400	148,700	272,100
PETTENGILL, CHARLES	2	23			143 LITTLE MILL RD	109,300	175,100	284,400
PFAU, DIETER	14	9	60		8 EASTFIELD LOOP	80,200	127,500	207,700
PHAIR, CHRISTOPHER J	23	4	12		1 TREATY CT	114,000	209,600	323,600
PHANEUF, DEBRA A.	6	1			91 HAMPSTEAD RD	116,300	133,000	249,300
PHILBIN, PATRICIA	28	97			11 BIRCH DR	145,800	87,200	233,000
PHILLIPS, MICHAEL L. & JOYCE M	6	19			5 BALSAM LN	89,600	154,900	244,500
PHILLIPS, REGINA G TRUSTEE	15	11			34 PHILLIPS RD	108,100	43,700	151,800
PICARD, DONALD J.	15	12			42 PHILLIPS RD	109,300	178,300	287,600
PICARD, STEPHEN G	21	15	3		14 COUNTRY ACRES RD	116,900	140,600	257,500
PICCIRILLI, ROCCO J.	6	18			11 BALSAM LN	173,000	90,600	263,600
PICCIRILLI, ROCCO J. TRUSTEE	6	20	1		9 BALSAM LN	161,000	17,300	178,300
PIERCE, ARTHUR	3	46			SHOWELL POND RD	6,400	0	6,400
PIERCY, JACQUELINE P	28	105			5 GRANDVIEW TER	98,300	99,600	197,900
PIERMATTEI, ERIC	10	12	2		13 FIRST ST	126,300	148,500	274,800
PIEROG, STEVEN M	23	4	36		25 COMPROMISE LN	130,000	189,100	319,100

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
PIKE, ALFRED E	3	22	16		16 MICHAEL CIR	121,300	175,400	296,700
PIMENTEL, JAMES J	14	19	62		33 MONTANA DR	149,800	322,000	471,800
PINARD, JAMES E	17	4			RANGEWAY AVE - OFF	1,120	0	1,120
PINARD, MATTHEW R	6	21	3	A	34A HEMLOCK CIR	0	172,900	172,900
PINARD, PETER J. ESTATE OF	9	13			18 SCHOOL HOUSE RD	129,800	56,800	186,600
PINAULT, MARK W	22	53			30 NORTH RD	106,400	208,300	314,700
PINKSTEN, JAMES E.	27	85			8 WEST SHORE DR	116,400	137,100	253,500
PINNOW, RUDOLPH H	10	24	7		31 GLASTOMBURY DR	129,500	240,700	370,200
PITMAN, JOHN	14	9	22		7 CRAWFORDS COM	82,900	117,900	200,800
PITTS, VERA C.	23	2	1		84 NORTH RD	106,300	118,700	225,000
PLANK, ROBERT C	19	36			98 SARGENT RD	117,300	127,400	244,700
PMDF BUILDERS LLC	25	3			8 ARUDA RD	5,400	0	5,400
POHL, SHELDON	26	23	1		59 HOLTS POINT RD	130,000	116,700	246,700
POIRIER DANIEL J.	14	17			438 MAIN ST	96,700	127,800	224,500
POLAND MAUREEN	21	37	4	2C	38 ALLEN ST #2C	0	154,300	154,300
POLIQUIN, TIMOTHY J.	3	7			116 MAIN ST	98,500	157,500	256,000
POLIZZOTTI, JOSEPH J	17	5			9 RANGEWAY AVE	126,600	134,500	261,100
POND, EDWARD E. JR.	18	40	14		28 CRICKET LN	118,600	192,200	310,800
POOLE, DEBRA E	28	59			17 GRANDVIEW TER	118,700	119,400	238,100
POOLE, LISA A	19	24	2	3	51 CROSS RD	116,300	123,600	239,900
POOR, WILLIAM	25	26			4 SUMMER ST	73,500	82,400	155,900
POORE GEOFFERY B.	2	29	3	11	27 CHRISTOPHER DR #11	22,500	268,900	291,400
PORCELLI, LOUIS & ANNE TRUSTEE	23	4	1-15		18 SAW MILL RIDGE	0	234,000	234,000
PORTER, DANIEL M	9	16			66 WELLS VILLAGE RD	1,830	0	1,830
PORTER, DANIEL M	13	20			85 WELLS VILLAGE RD	9,230	0	9,230
PORTER, PAUL J	10	39	15		8 YORKSHIRE LN	105,500	125,000	230,500
POSEY, MICHAEL C SR	22	37			28 HALE TRUE RD	97,800	119,500	217,300
POTTER, JOHN S	13	6			122 WELLS VILLAGE RD	107,500	82,500	190,000
POTTER, ROBERT & JOHN TRUSTEES	13	18			117 WELLS VILLAGE RD	126,100	78,800	204,900
POTTER, ROBERT E & PAULETTE H	13	5			120 WELLS VILLAGE RD	94,900	29,100	124,000
POTTER, ROBERT E.	13	17			119 WELLS VILLAGE RD	81,900	49,800	131,700
POTTIE, KELLY A	6	21	4	B	38 HEMLOCK CIR	0	211,900	211,900
POULIN, J. JOSEPH	27	47	1		17 TRUES PARKWAY	102,800	150,800	253,600
PRATT, CHARLES F.	6	12			13 SPRUCE LN	29,300	0	29,300
PRATT, MICHAEL	19	1	1		71 SARGENT RD	109,300	217,400	326,700
PRESCOTT, PAMELA J	21	65	4	C	11 SCOTT LN	0	173,000	173,000
PRESTON DRIVE HOMEOWNERS	3	13	7A		PRESTON DR	0	0	0
PRESTON DRIVE HOMEOWNERS	3	13	10		PRESTON DR	0	0	0
PRESTOSZ KIM P.	5	7	3	3	40 TENNEY RD #3	0	170,000	170,000
PRICE, JAMES R	10	32	1		341 MAIN ST	132,900	349,200	482,100
PRITCHARD, ANNE E.	17	15	13		32 HOLLOW OAK DR	116,900	144,700	261,600
PROCTOR, DONNA L	21	65	7	D	24 SCOTT LN	0	169,700	169,700
PROIETTI, STEPHEN	18	28			74 ROYAL RANGE RD	130,400	144,300	274,700
PROVOST, ALBERT M. JR	25	36			47 PILLSBURY RD	249,600	190,200	439,800
PROVOST, MARTIN	25	48			40 PILLSBURY RD	93,700	121,100	214,800

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
PSAREAS, PHILIP	14	19	72		12 MALLARD LN	148,400	281,600	430,000
PUBLIC SERVICE CO OF NH	30	1			UTILITY	0	2,211,100	2,211,100
PUNTONI, MICHAEL P	16	10	13		33 PINE RIDGE CIR	117,100	141,500	258,600
PYCHE, MARC E	28	36			44 LAKESIDE DR	226,300	155,800	382,100
QUARANTA, DAVID F	16	1			120 ODELL RD	127,840	299,300	427,140
QUEVILLON, JOHN S	10	3			15 WELLS VILLAGE RD	107,200	263,400	370,600
QUINN, ROY L.	4	6			9 HIGGINS AVE	117,400	114,200	231,600
QUINN, SCOTT A	14	9	44		42 EASTFIELD LOOP	85,900	111,900	197,800
QUINNEY, DAVID G	21	65	8	C	27 SCOTT LN	0	168,100	168,100
QUINTILIANI DAVID	14	19	70	1	5 MONTANA DR	150,600	288,500	439,100
RAGUST, MARK J.	27	77			8 LEMYJOMA TR	119,800	106,700	226,500
RAICHE PATRICIA A	5	36			4 WILKELE RD	105,500	182,900	288,400
RAIMONDI ANDREW J HR	17	11			29 ROYAL RANGE RD	120,000	130,700	250,700
RAITT, WILLIAM JR & JOANN F.	12	3	0	1	5 AUTUMN LN #1	0	228,500	228,500
RAMSDELL, FRANK	17	6			5 HUNT POND RD	114,000	116,700	230,700
RAND JAMES A & CAROL S	5	1	C		WALNUT HILL RD	1,500	0	1,500
RAND, JAMES & CAROL TRUSTEES	5	1	D		WALNUT HILL RD	2,000	0	2,000
RANNEY, MICHAEL H	18	40	18		22 CRICKET LN	120,000	188,900	308,900
RAUSEO, SALVATORE M	28	75			16 HOLTS POINT RD	118,100	82,200	200,300
RAYMOND BARRY J JR	5	25	1	10	11 WOODLAND DR	121,200	144,000	265,200
RAYMOND, KEVIN	7	26	18		5 CORTNEY DR	119,700	124,700	244,400
RAYMOND, TIM B	23	4	25		42 COMPROMISE LN	132,100	204,300	336,400
REBAL JR., THOMAS E.	2	5	2	01	5 BROOKSIDE DR	107,400	105,600	213,000
REDMOND, LEONARD T.	4	39	2		83 MAIN ST	97,900	165,800	263,700
REED DAVID J	7	28			10 KATHRYNS WAY	122,300	162,600	284,900
REES, JAMES C & MARY D	14	19	73		9 MALLARD LN	155,100	307,600	462,700
REGION 10/HEART SYSTEMS INC	20	8	1		250 FREMONT RD	109,300	332,900	442,200
REILLY, ANDREA	18	38	6	B	12 CRICKET LN #B	0	177,700	177,700
REITH RANDY T & KATHERINE S	18	26			52 HOLMESWOOD DR	127,500	142,500	270,000
REMSON MITCHELL E	23	4	3		104 NORTH RD	111,800	146,500	258,300
REPOSA, HENRY F.	27	57			66 MAIN ST	68,900	97,700	166,600
RESIDENTS-FAIFIELD RD GEISSER	5	18			FAIRFIELD RD	0	0	0
RESIDENTS-FAIRFIELD RD-GEISSER	5	18	A		FAIRFIELD RD	0	0	0
REYNOLDS LEO J JR &	28	113			4 ANGLE DR	127,600	118,600	246,200
REYNOLDS, DAVID L.	16	9	6		7 FERGUSON LN	126,300	141,800	268,100
REYNOLDS, DONNA M.	4	21			64 HAWKEWOOD RD	106,900	140,000	246,900
RHEAUME, NELSON J	23	4	1-46		11 TIMBER TRAIL	0	195,600	195,600
RICCIO, JR., ANTHONY E	3	13	2		1 PRESTON DR	118,000	141,800	259,800
RICH, DAVID C	5	22	19		14 SYLVAN LN	110,700	175,300	286,000
RICHARDS, LEO A.	26	32			2 BEACH RD	17,400	0	17,400
RICHARDSON KEITH V	17	45			49 ROYAL RANGE RD	114,800	168,500	283,300
RICHARDSON, PAUL	2	5	2	04	15 BROOKSIDE DR	110,100	125,100	235,200
RICHARDSON, VIRGINIA	7	5	3		3 GRIFFIN HILL RD	109,600	155,800	265,400
RICHARDSON, WILLIAM & JOYCE	19	37	10		9 DILLON AVE	125,300	213,500	338,800
RILEY NELLIE A	4	5			13 HIGGINS AVE	117,400	127,700	245,100

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
RILEY, EILEEN TRUSTEE	2	29	8	29	44 CHRISTOPHER DR #29	0	208,100	208,100
RILEY, FREDERICK L	3	32	B		4 SHOWELL POND LN	73,500	102,500	176,000
RINALDI, BARBARA A	23	4	1-11		28 SAW MILL RIDGE	0	199,800	199,800
RINES, KATIE A	21	65	9	B	30 SCOTT LN	0	168,100	168,100
RITCHIE, TEDDI A.	7	17	2		19 ODELL RD	112,700	274,400	387,100
RIVARD SYLVIA C	21	65	9	D	32 SCOTT LN	0	173,000	173,000
RIVERS, JAMES L.	10	43			57 HAMPSTEAD RD	106,300	129,200	235,500
RIVERS, LESLIE	5	35			6 WILKELE RD	106,500	105,500	212,000
RIVET, SANDRA J.	5	18	2		19 FAIRFIELD RD	97,300	118,300	215,600
RIZZO LOUIS W	22	32			16 HALE TRUE RD	97,100	21,500	118,600
RIZZO, STEVEN A.	17	29			20 HOLMESWOOD DR	117,100	165,900	283,000
ROBBINS, EDWIN JR	9	31	3		3 BUNCE CIR	106,800	163,600	270,400
ROBERTS DYANN C	7	32			13 KATHRYNS WAY	117,400	244,300	361,700
ROBERTS JR., WARREN H.	19	35			CROSS RD	137,900	0	137,900
ROBERTS, BRIAN J	5	11			63 CHASE RD	103,300	121,300	224,600
ROBERTS, JR., WARREN H	29	81			310 MAIN ST	66,200	48,700	114,900
ROBERTSON ROBERT A JR	5	25	1-20		4 WOODLAND DR	120,100	136,100	256,200
ROBICHAUD, WESLEY D	19	35	4		9 WYMAN CIR	124,500	188,800	313,300
ROBIE, BRADFORD H	10	28			30 FREMONT RD	134,300	267,700	402,000
ROBINSON BRUCE E	17	54			19 HUNT POND RD	116,500	146,000	262,500
ROBINSON TIMOTHY W	7	17	14		11 SNOW LN	120,100	264,800	384,900
ROBINSON, LORI A	2	24	25		5 OAK RIDGE RD	125,400	139,900	265,300
ROCCO, LINDA A.	29	79			3 INDIAN HILL RD	65,500	88,700	154,200
ROCHEFORT, DAVID A.	15	2			59 FREMONT RD	111,300	196,900	308,200
ROCKWELL, HOWARD C.	14	6			442 MAIN ST	102,900	91,600	194,500
RODERICK, PAUL P.	28	66			23 GRANDVIEW TER	120,300	138,300	258,600
RODGERS, PAUL T. TRUSTEE	26	24			56 HOLTS POINT RD	159,400	100,600	260,000
ROGACKI, DANIEL J	5	7	3	1	40 TENNEY RD #1	0	169,200	169,200
ROGERS SCOTT A	9	8	3		10 KENNETH RD	118,800	226,500	345,300
ROGERS, D. MARIE	16	5	7		183 ODELL RD	108,000	172,100	280,100
ROGERS, MARK W.	7	19	2		199 MAIN ST	102,200	195,600	297,800
ROGERS, WILLIAM F	9	30			16 WELLS VILLAGE RD	104,400	69,800	174,200
ROLLINS, RANDALL	6	69	4		282 MAIN ST	100,500	128,900	229,400
ROMANO, DAVID J	4	25			50 HAWKEWOOD RD	107,100	117,600	224,700
ROONEY DONNA E	28	5			16 LAKEVIEW AVE	111,800	169,900	281,700
ROSADO, BENITO	25	39			41 PILLSBURY RD	252,000	115,400	367,400
ROSATI II, RICHARD J.	14	9	66		43 EASTFIELD LOOP	86,300	133,300	219,600
ROSE JR., ALBERT F.	14	9	42		46 EASTFIELD LOOP	86,700	103,200	189,900
ROSENAU ERNEST	2	22	1		159 LITTLE MILL RD	132,700	257,300	390,000
ROSENE, ALAN M.	19	44			190 FREMONT RD	117,400	124,600	242,000
ROSS, ROBERT B.	13	21			WELLS VILLAGE RD - OFF	19,820	0	19,820
ROSS, STUART G.	6	59			50 PHILLIPSWOOD RD	7,400	0	7,400
ROTCAVICH, CORY A	16	10	7		15 PINE RIDGE CIR	118,900	198,300	317,200
ROTHENBERG NAOMI ET AL	11	11	1		108 ODELL RD	109,600	128,400	238,000
ROUSSEAU, ALFRED, JR.	6	21	1		30 HEMLOCK CIR	119,700	162,200	281,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
ROUX, MICHAEL & DEBORAH	21	37	09		20 LEXINGTON DR	121,700	168,700	290,400
ROY, ALFRED J. TRUSTEE	2	14			38 METACOMET DR	187,200	54,100	241,300
ROY, BARBARA J	28	120			84 MAIN ST	113,600	75,600	189,200
ROY, JOSEPH, JR. R	4	27	1		41 HAWKEWOOD RD	115,100	114,300	229,400
ROY, LESLIE A	2	29	7	26	32 CHRISTOPHER DR #26	0	240,600	240,600
ROY, ROBERT & THOMAS TRUSTEES	28	78			22 HOLTS POINT RD	280,400	112,600	393,000
ROYER, LINDA C.	18	37	10		49 NORTH RD	106,400	175,400	281,800
RUDOLPH, JEAN M	14	9	20		3 CRAWFORDS COM	75,700	131,200	206,900
RULLO, CARL G	4	30			13 HAWKEWOOD RD	111,500	145,300	256,800
RUPPRECHT, MELANIE	17	3	6		11 PENACOOK RD	125,700	291,000	416,700
RURAK, TRACY L	29	82			1 INDIAN HILL RD	64,200	67,600	131,800
RUSCH, DENNIS M.	14	19	15		17 WOOD DUCK CIR	148,100	299,800	447,900
RUSSELL FREDERICK M	16	5	6		187 ODELL RD	115,600	155,700	271,300
RUSSELL MATHEW B	17	1			176 WELLS VILLAGE RD	127,300	227,500	354,800
RUSSELL, RUBIN	20	20	2		271 FREMONT RD	108,000	23,900	131,900
RUTLEDGE, LEONARD K.	27	50			11 TRUES PARKWAY	18,600	0	18,600
RUTLEDGE, LEONARD K.	27	61			1 BROOK LN	77,300	115,900	193,200
RYAN MARK & DEBORAH	28	53			13 GRANDVIEW TER	143,000	89,300	232,300
RYAN, ARTHUR & LESLEY TRUSTEES	9	19			38 WELLS VILLAGE RD	107,800	111,200	219,000
RYAN, DAVID C	19	1	4		83 SARGENT RD	108,700	146,400	255,100
RYAN, MARK A.	5	28	1		8 ROWELL RD	109,500	252,400	361,900
RYAN, MICHAEL T	19	44	1		192 FREMONT RD	116,800	142,200	259,000
RYAN, PHILIP A	5	21			12 CARRIAGE LN	123,500	162,900	286,400
RYAN, RALPH E	23	4	1-59		28 MILL PINE RD	0	199,900	199,900
RYDER JAMES	5	22	3		1 ROWELL LN	104,800	147,500	252,300
RYDER, LLOYD A.	5	25	1-22		21 ROWELL RD	106,700	116,800	223,500
SAAB MITCHELL L.	14	12			401 MAIN ST	99,600	155,000	254,600
SABOL, BARBARA A	21	62			6 ALLEN ST	106,400	48,900	155,300
SAFFIE, GREGORY	18	40	17		19 CRICKET LN	120,900	127,700	248,600
SALAFIA, FRANK E	4	40	16		37 JEANNES WAY	136,800	241,400	378,200
SALAFIA, THOMAS D. JR.	16	9	52		21 FERGUSON LN	111,700	181,700	293,400
SALEM MANUFACTURED HOMES, LLC	22	30			7 ELIZABETH RD	106,300	0	106,300
SALOIS, DAVID T	2	25	2		91 LITTLE MILL RD	108,200	131,000	239,200
SALOIS, WILLIAM M	3	22	12		10 MICHAEL CIR	121,800	144,400	266,200
SALTALAMACCHIA, JOSEPH J	4	18	7		20 MORRISON LN	122,700	318,100	440,800
SALTALAMACCHIA, KELLY A	4	18	8		15 MORRISON LN	120,600	197,400	318,000
SAMBATARO, RICHARD R.	10	3	3		3 WELLS VILLAGE RD	115,100	223,700	338,800
SAMMARTANO, GAETANO	7	34			5 KATHRYNS WAY	117,000	180,500	297,500
SAMPERI, DONALD P	23	4	28		56 COMPROMISE LN	130,000	170,800	300,800
SANCOFF, ERIC C.	18	37	6		29 NORTH RD	105,500	135,700	241,200
SANDOWN TOWN OF	28	57			10 BIRCH DR	17,600	0	17,600
SANDOWN TOWN OF	28	69			22 BIRCH DR	17,400	0	17,400
SANDOWN, TOWN OF	1	4	C		HOLTS POINT RD	4,100	0	4,100
SANDOWN, TOWN OF	3	34			SHOWELL POND RD	7,700	0	7,700
SANDOWN, TOWN OF	3	39			SHOWELL POND RD	37,600	0	37,600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SANDOWN, TOWN OF	3	43			SHOWELL POND	9,600	0	9,600
SANDOWN, TOWN OF	4	15	2		HAWKEWOOD RD	41,600	0	41,600
SANDOWN, TOWN OF	4	16	1		MORRISON LN	40,500	0	40,500
SANDOWN, TOWN OF	4	17			MORRISON LN	61,600	0	61,600
SANDOWN, TOWN OF	6	5			HAMPSTEAD RD	25,200	0	25,200
SANDOWN, TOWN OF	6	21	4	C	HEMLOCK CIR	4,000	0	4,000
SANDOWN, TOWN OF	6	22			BEECHWOOD RD	22,200	0	22,200
SANDOWN, TOWN OF	7	5	1		212 MAIN ST	149,700	22,000	171,700
SANDOWN, TOWN OF	7	17	18		SNOW LN	130,900	0	130,900
SANDOWN, TOWN OF	7	26	33		PINEWOOD LOOP	16,500	0	16,500
SANDOWN, TOWN OF	7	26	A		GIORDANI LN	123,100	0	123,100
SANDOWN, TOWN OF	7	26	B		PINEWOOD LOOP	12,500	0	12,500
SANDOWN, TOWN OF	7	26	C		NICOLE DR	8,900	0	8,900
SANDOWN, TOWN OF	10	19			320 MAIN ST	140,700	620,100	760,800
SANDOWN, TOWN OF	10	20			1 HAMPSTEAD RD	8,300	1,200	9,500
SANDOWN, TOWN OF	10	28	2		367 MAIN ST	103,100	0	103,100
SANDOWN, TOWN OF	10	28	3		359 MAIN ST	99,500	0	99,500
SANDOWN, TOWN OF	10	29	1		27 FREMONT RD	86,700	131,500	218,200
SANDOWN, TOWN OF	10	38	A		MAIN ST	12,800	0	12,800
SANDOWN, TOWN OF	10	39			315 MAIN ST	98,600	0	98,600
SANDOWN, TOWN OF	10	40	A		6 DEPOT RD	106,300	69,300	175,600
SANDOWN, TOWN OF	10	42			HAMPSTEAD RD	18,600	0	18,600
SANDOWN, TOWN OF	11	3			24 DEPOT RD	143,800	121,900	265,700
SANDOWN, TOWN OF	11	6			CRANBERRY MEADOW RD	60,600	0	60,600
SANDOWN, TOWN OF	13	16			WELLS VILLAGE RD - OFF	279,300	0	279,300
SANDOWN, TOWN OF	15	17			FREMONT RD - OFF	149,300	0	149,300
SANDOWN, TOWN OF	17	14			STAGECOACH DR	15,700	0	15,700
SANDOWN, TOWN OF	17	15			HOLLOW OAK DR	121,700	0	121,700
SANDOWN, TOWN OF	19	4			4 CROSS RD	16,700	0	16,700
SANDOWN, TOWN OF	20	4			FREMONT RD - OFF	1,790	0	1,790
SANDOWN, TOWN OF	20	22			FREMONT RD	6,370	0	6,370
SANDOWN, TOWN OF	20	25			EXETER RIVER/DANVIL	7,000	0	7,000
SANDOWN, TOWN OF	20	27			EXETER RIVER/DANVIL	5,700	0	5,700
SANDOWN, TOWN OF	21	1			562 MAIN ST	5,000	0	5,000
SANDOWN, TOWN OF	21	83			31 REED RD	147,300	0	147,300
SANDOWN, TOWN OF	22	2			551 MAIN ST	115,100	0	115,100
SANDOWN, TOWN OF	22	9			13 WILLIAM ST	118,500	0	118,500
SANDOWN, TOWN OF	22	15			5 APRIL AVE	10,600	0	10,600
SANDOWN, TOWN OF	25	21	1		51 PILLSBURY RD	109,600	0	109,600
SANDOWN, TOWN OF	25	31	A		ARUDA RD	80,800	0	80,800
SANDOWN, TOWN OF	25	73			17 MAIN ST	24,500	65,900	90,400
SANDOWN, TOWN OF	26	1			28 HOLTS POINT RD	17,400	0	17,400
SANDOWN, TOWN OF	26	16			24 ROUND HILL RD	22,900	0	22,900
SANDOWN, TOWN OF	26	44			48 HOLTS POINT RD	28,000	0	28,000
SANDOWN, TOWN OF	26	45			50 HOLTS POINT RD	29,000	0	29,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SANDOWN, TOWN OF	26	48			43 HOLTS POINT RD	30,400	0	30,400
SANDOWN, TOWN OF	26	54			31 HOLTS POINT RD	153,800	0	153,800
SANDOWN, TOWN OF	27	11			63 TRUES PARKWAY	7,900	0	7,900
SANDOWN, TOWN OF	27	18	A		MAIN ST	4,900	0	4,900
SANDOWN, TOWN OF	27	2A			MAIN ST	9,200	0	9,200
SANDOWN, TOWN OF	27	40	A		TRUES PARKWAY	187,200	0	187,200
SANDOWN, TOWN OF	27	44			25 TRUES PARKWAY	222,500	0	222,500
SANDOWN, TOWN OF	28	11	1		WEST SHORE RD	16,900	0	16,900
SANDOWN, TOWN OF	28	92			21 BIRCH DR	32,000	0	32,000
SANDOWN, TOWN OF	29	24			306 MAIN ST	219,400	1,000	220,400
SANDOWN, TOWN OF	29	60			5 SECOND ST	6,400	0	6,400
SANDOWN, TOWN OF	29	61			32 TACOMA DR	6,400	0	6,400
SANDOWN, TOWN OF	29	69			10 TACOMA DR	6,400	0	6,400
SANDOWN, TOWN OF	29	83			305 MAIN ST	132,900	312,100	445,000
SANDOWN, TOWN OF	29	84			295 MAIN ST	162,300	1,440,500	1,602,800
SANDOWN, TOWN OF	3	32	C		6 SHOWELL POND LN	31,000	0	31,000
SANDOWN, TOWN OF	16	9	24		DAVID LN	15,000	0	15,000
SANDOWN, TOWN OF	7	13	1		MAIN ST	102,400	0	102,400
SANDOWN, TOWN OF	7	13	2		MAIN ST	101,600	0	101,600
SANDOWN, TOWN OF	7	13	3		MAIN ST	112,300	0	112,300
SANDOWN, TOWN OF	20	18	A		FREMONT RD - OFF	5,900	0	5,900
SANDOWN, TOWN OF	10	29	2	1	35 FREMONT RD	130,800	14,400	145,200
SANDOWN, TOWN OF	18	1	2		PHEASANT RUN DR	154,800	195,600	350,400
SANDOWN, TOWN OF	15	15	1		FREMONT RD	7,780	0	7,780
SANDOWN, TOWN OF	15	9			FREMONT RD	252,500	0	252,500
SANDOWN, TOWN OF	15	16			FREMONT RD - OFF	75,600	0	75,600
SANDOWN, TOWN OF	21	36			617 MAIN ST	113,600	72,200	185,800
SANDOWN, TOWN OF	26	47			45 HOLTS POINT RD	30,400	0	30,400
SANDOWN, TOWN OF	28	25			22 LAKESIDE DR	49,400	0	49,400
SANDOWN, TOWN OF	28	58			12 BIRCH DR	58,800	0	58,800
SANDOWN, TOWN OF	20	18	B		FREMONT RD - OFF	5,800	0	5,800
SANDS, THOMAS E	10	11			24 HAMPSTEAD RD	90,800	75,700	166,500
SANFORD, WAYNE S	3	11	4		18 LITTLE MILL RD	107,900	140,500	248,400
SANTA FE, JOSEPH R III	5	25	1-21		2 WOODLAND DR	117,600	153,000	270,600
SANTACROSE, HENRY C	23	4	1-33		20 LOGGERS LN	0	196,300	196,300
SAPIENZA, JOHN F	16	10	31		64 PINE RIDGE CIR	119,800	138,000	257,800
SARCHIONE, LESLEY M	21	37	4	4A	38 ALLEN ST #4A	0	154,300	154,300
SARCIA, NANCY E TRUSTEE	3	29	1		2 SHOWELL POND CIR	82,800	22,700	105,500
SARCIONE, ARTHUR L.	4	14	5		10 GIORDANI LN	118,100	114,000	232,100
SARGENT, MARY O	27	7			2 TRUES PARKWAY	159,400	86,900	246,300
SARKOZY, LAWRENCE	14	19	70		9 MONTANA DR	149,500	84,500	234,000
SAUNDERS, SCOTT J	4	10			133 MAIN ST	96,200	93,900	190,100
SAVAGE, MARTHA L	23	4	1-07		32 SAW MILL RIDGE	0	216,500	216,500
SAVIANO, LOUIS L JR	26	56			27 HOLTS POINT RD	100,800	23,700	124,500
SAVIANO, LOUIS L JR	28	62			14 BIRCH DR	142,400	189,500	331,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SAVOIA, CARL M	21	15	9		28 COUNTRY ACRES RD	116,900	148,800	265,700
SAWYER, GUY P.	3	10			142 MAIN ST	100,900	171,000	271,900
SAWYER, LUANN B	6	4			78 HAMPSTEAD RD	108,700	76,800	185,500
SAYERS, RICHARD A	9	8	4		45 KENNETH RD	119,100	129,200	248,300
SCALI, RICHARD D	3	13	8		11 PRESTON DR	117,600	209,100	326,700
SCAMMON, LINDA A.	28	27			26 LAKESIDE DR	199,500	108,800	308,300
SCAMPORINO, STEPHEN J	28	1			8 LAKEVIEW AVE	93,900	80,700	174,600
SCASCITELLI, CARLO	2	24	26		1 OAK RIDGE RD	126,800	131,200	258,000
SCHAEFER, MELISSA & TIMOTHY	7	26	6		39 GIORDANI LN	126,800	163,500	290,300
SCHIAVONI, DONNA C	21	37	4	1D	38 ALLEN ST #1D	0	148,100	148,100
SCHLESINGER, PAUL	18	34	3		540 MAIN ST	113,500	153,500	267,000
SCHLICHTE, KARL	2	33	3		VALERIE WAY	76,800	0	76,800
SCHLICHTE, KARL	2	33	4		VALERIE WAY	77,200	0	77,200
SCHLICHTE, KARL	19	40	40		19 WATERFORD DR	114,200	199,300	313,500
SCHNAIBLE, CHRISTINE	26	51			37 HOLTS POINT RD	105,800	61,400	167,200
SCHNEIDER, LAUREL R TRUSTEE	18	5			33 HUNT POND RD	116,500	211,900	328,400
SCHOPPE, KARL A	2	24			2 OAK RIDGE RD	129,100	168,200	297,300
SCHREYACK, ALFRED H	2	23	1		141 LITTLE MILL RD	110,100	138,200	248,300
SCIPIONE, KENNETH C	18	37	22		17 HIGHLAND AVE	120,900	145,900	266,800
SCOTT, MICHAEL R.	21	110			7 DEE DEE DR	107,600	85,300	192,900
SCOTT, WESLEY A.	28	67			25 GRANDVIEW TER	102,800	67,800	170,600
SCRIBNER DEBRA ANN	21	37	4	2B	38 ALLEN ST #2B	0	154,300	154,300
SEAGER, DAVID L.	27	3			40 MAIN ST	92,900	122,800	215,700
SEARS GLENN R.	7	17	8		6 CHESTNUT HILL DR	120,200	157,800	278,000
SEARS, KRISTIE M.	5	22	13		6 SYLVAN LN	110,600	132,100	242,700
SEAVEY, JAY H	21	16			11 ROYAL RANGE RD	116,900	138,400	255,300
SEAVEY, SCOTT C	10	1			HAMPSTEAD RD	109,000	10,000	119,000
SEAVEY, SCOTT C	10	1	2		HAMPSTEAD RD	111,700	2,900	114,600
SEC OF HUD	3	31			12 SHOWELL POND CIR	81,400	54,600	136,000
SENSALE, ALBERTA A	10	14	04		22 GLASTOMBURY DR	132,600	198,500	331,100
SHAFFER, JAMES E	20	21	1		15 NORTH DANVILLE RD	116,000	164,600	280,600
SHALSI, RALPH C	21	54			3 HEIDE ST	102,300	35,000	137,300
SHALSI, RALPH C	21	55			15 BRIAN ST	12,800	0	12,800
SHALSI, RALPH C.	28	106			3 GRANDVIEW TER	92,500	13,700	106,200
SHANAVER, ERIN M	4	40	12		28 JEANNES WAY	136,100	230,800	366,900
SHANK, JOSEPH M. SR	21	34			636 MAIN ST	104,100	129,300	233,400
SHARP, RICHARD L.	22	52	9		28 LILAC LN	119,700	212,800	332,500
SHARPE, KEITH W	3	19	6		55 LITTLE MILL RD	126,600	235,400	362,000
SHATTLER, JUSTIN	22	46			1 CELESTE TER	114,700	114,300	229,000
SHEA, STEPHEN	14	9	1		1 SETTLEMENT RD	80,200	93,600	173,800
SHEEHAN, MATTHEW E	23	4	33		35 COMPROMISE LN	129,400	187,500	316,900
SHEERAN, PATRICK J	18	37	31		3 BINGHAM CIR	126,900	122,000	248,900
SHENDEN PHILIP W.	2	29	8	27	48 CHRISTOPHER DR #27	0	271,800	271,800
SHEPHERD, PHILLIP & MARY	13	12	2		148 WELLS VILLAGE RD	109,100	138,600	247,700
SHEPPARD, JOEL F. III	18	40	8		38 CRICKET LN	117,700	117,800	235,500

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SHERIDAN, MICHAEL	3	22	1		164 MAIN ST	97,800	199,100	296,900
SHERWOOD, KENNETH W.	4	3			10 HIGGINS AVE	123,000	146,900	269,900
SHERWOOD, MARK	11	11	11		11 EXCALIBUR DR	145,800	262,200	408,000
SHEWOKIS, CHRISTOPHER J	16	9	19		9 DIANE LN	132,100	142,200	274,300
SHORE, GARY T.	10	26	2		9 DEER RUN RD	120,500	183,200	303,700
SHORT, CHRISTOPHER J	22	42			17 CELESTE TER	120,300	156,300	276,600
SHUKER, DAVID W.	3	1	1		20 HIGGINS AVE	118,700	119,400	238,100
SHURTLEFF, BRIAN T	7	26	17		9 CORTNEY DR	118,600	161,400	280,000
SIECKARSKI, LORRAINE	28	31			34 LAKESIDE DR	222,500	86,700	309,200
SIENKIEWICZ, FRANCIS A.& CAROL	3	35			56 LITTLE MILL RD	136,500	262,000	398,500
SILVA, DONALD F	3	1	4		26 HIGGINS AVE	117,700	132,800	250,500
SILVA, JOHN R	14	19	13	1	11 WOOD DUCK CIR.	131,400	322,300	453,700
SILVA, JOSE L	2	29	5	18	2 VALERIE COURT	0	264,800	264,800
SILVA, KEVIN	10	8	1		36 HAMPSTEAD RD	111,100	139,600	250,700
SILVA, PHILLIP	22	17			28 ELIZABETH RD	104,800	78,600	183,400
SIMARD, STEVEN M	3	19	4		63 LITTLE MILL RD	119,400	126,000	245,400
SIMONDS, PETER	17	35			41 HOLMESWOOD DR	117,000	269,600	386,600
SIMONSEN, EDWIN & STEPHANIE TR	9	6			7 DEBBIE LN	215,600	215,900	431,500
SINGSTER, PAUL G	16	9	55		11 FERGUSON LN	120,900	200,200	321,100
SKIPPER LAND DEVELOPMENT	2	29	3	9	CHRISTOPHER DR #9	22,500	195,400	217,900
SKIPPER LAND DEVELOPMENT	2	29	1	1	CHRISTOPHER DR #1	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	1	2	CHRISTOPHER DR #2	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	1	3	CHRISTOPHER DR #3	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	2	4	13 CHRISTOPHER DR #4	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	2	5	15 CHRISTOPHER DR #5	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	2	6	17 CHRISTOPHER DR #6	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	29	2	7	19 CHRISTOPHER DR #7	22,500	0	22,500
SKIPPER LAND DEVELOPMENT	2	30			LITTLE MILL RD #1	0	0	0
SKIPPER LAND DEVELOPMENT LLC	2	29	8	28	46 CHRISTOPHER DR #28	0	208,100	208,100
SKIPPER LAND DEVELOPMENT LLC	2	29	10	35	CHRISTOPHER DR #35	22,500	0	22,500
SKIPPER LAND DEVELOPMENT LLC	2	29	10	36	CHRISTOPHER DR #36	22,500	0	22,500
SKIPPER LAND DEVELOPMENT LLC	2	29	10	37	CHRISTOPHER DR #37	22,500	0	22,500
SKIPPER LAND DEVELOPMENT LLC	2	29	10	38	CHRISTOPHER DR #38	22,500	0	22,500
SKLUTAS, THOMAS & KATHLEEN	27	71			5 EAST LN	76,500	63,000	139,500
SLEIGHT, KATHRYN L	14	9	3		7 SETTLEMENT RD	81,300	75,800	157,100
SLIWINSKI, ALEXANDER M	19	40	27		13 WATERFORD DR	116,200	178,500	294,700
SLYNE, TIMOTHY D	19	36	1		90 SARGENT RD	117,000	155,500	272,500
SMALL THOMAS L	9	17	1	1	WELLS VILLAGE RD	1,110	0	1,110
SMALL, RAYMOND C	23	4	1-47		9 TIMBER TRAIL	0	194,700	194,700
SMALL, THOMAS L	9	17	1		53 WELLS VILLAGE RD	106,520	232,200	338,720
SMERDON, DEAN A	18	4			37 HUNT POND RD	115,200	141,700	256,900
SMITH, ALAN M	27	97			2 LAKEVIEW AVE	162,400	96,400	258,800
SMITH, ALAN R	3	18	2		4 KATHRYNS WAY	128,100	169,700	297,800
SMITH, BARBARA A TRUSTEE	6	32			40 BEECHWOOD RD	178,000	117,100	295,100
SMITH, BARBARA A TRUSTEE	6	33			44 BEECHWOOD RD	18,600	0	18,600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SMITH, BARBARA A TRUSTEE	6	36			35 BEECHWOOD RD	11,700	0	11,700
SMITH, BARBARA TRUSTEE	6	31			37 BEECHWOOD RD	11,700	0	11,700
SMITH, BRIAN J	10	26	5		8 DEER RUN RD	117,500	151,600	269,100
SMITH, DEBORAH M	7	26	15		4 CORTNEY DR	119,100	204,700	323,800
SMITH, DONALD J.	10	39	01		287 MAIN ST	96,800	156,300	253,100
SMITH, JAMES A	21	81			34 REED RD	112,500	123,100	235,600
SMITH, JEFFREY M	29	2			4 BROWN AVE	81,000	60,500	141,500
SMITH, JOSEPH E JR	9	10	2		2 POWDER HOUSE RD	113,900	158,500	272,400
SMITH, LISA D	21	43			26 BRIAN ST	103,300	98,100	201,400
SMITH, RICHARD J	17	5	2		13 RANGEWAY AVE	119,800	224,500	344,300
SMITH, WILLIAM E	18	40	22		48 SARGENT RD	114,500	145,900	260,400
SMITHURST, DANIEL	7	7	3		10 PHILLIPSWOOD RD	107,200	110,000	217,200
SNOW, CHRISTINE M	10	5	2		44 HAMPSTEAD RD	118,900	177,600	296,500
SOLOMON, DAVID	18	40	19		13 CRICKET LN	120,900	110,700	231,600
SOLOVIEW, VIKTOR	18	37	28		4 BINGHAM CIR	128,100	135,000	263,100
SORRENTINO, LISA	29	59			6 FIRST ST	77,300	69,100	146,400
SORRENTINO, LISA	29	63			2 TACOMA DR	10,700	0	10,700
SOTIRAKOPOULOS, DEAN	21	31			622 MAIN ST	101,000	0	101,000
SOTIRAKOPOULOS, DEAN	21	32			624 MAIN ST	114,700	178,200	292,900
SOUCY, PAUL D & ELAINE	6	11	12		34 PHILLIPS POND DR	119,400	239,100	358,500
SOULARD, JEAN M	14	9	32		10 TOTE RD	85,100	118,600	203,700
SOULE, FREDERICK W.	18	36			503 MAIN ST	96,900	114,800	211,700
SOUSA, NANCY M	5	7	3	4	40 TENNEY RD #4	0	170,100	170,100
SPERO, COLLEEN M	5	25	1-23		16 WOODLAND DR	117,400	158,300	275,700
SPINELLI, DONALD L	9	2	01		10 LANTERN DR	143,700	271,100	414,800
SPINNEY, JAMES A	3	20	3		37 LITTLE MILL RD	106,300	128,500	234,800
SPLAINE, BEVERLY ANN	27	54			60 MAIN ST	143,500	126,000	269,500
SPRINGER, CURTIS H.	4	16			MORRISON LN	1,630	0	1,630
SPRINGFORD DENISE	21	37	11		17 LEXINGTON DR	137,400	225,000	362,400
SPROULE, JOHN H	16	5	4		14 RUSSELL DR	118,900	255,600	374,500
ST. AMAND, BRIAN D.	5	22	4		2 ROWELL LN	104,800	187,500	292,300
ST. GEORGE, DIANE	26	19			30 ROUND HILL RD	215,200	36,400	251,600
ST. JEAN MARY C.	21	65	6	C	19 SCOTT LN	0	173,000	173,000
ST. JEAN, KURT	23	4	18		22 COMPROMISE LN	100,900	194,300	295,200
ST. MATTHEW'S CHURCH	10	22			328 MAIN ST	99,100	550,200	649,300
ST. MATTHEW'S PARSONAGE	14	14			381 MAIN ST	95,700	113,800	209,500
ST. MATTHEW'S UMC TRUSTEES	10	38	1		327 MAIN ST	98,300	0	98,300
ST. PIERRE, EDDY R	10	26	6		4 DEER RUN RD	119,100	134,500	253,600
STACHULSKI, THOMAS	26	33			4 BEACH RD	157,300	193,200	350,500
STAFFORD, FREDERICK	18	42	6		27 SARGENT RD	121,100	162,300	283,400
STAMMELY, JANET M	18	38	4		7 CRICKET LN	118,700	155,800	274,500
STANLEY, JON R & GALE V TRSTE	26	26			33 ROUND HILL RD	35,500	23,900	59,400
STANLEY, HELEN LOUISE TRUSTEE	25	10			17 ARUDA RD	315,000	118,200	433,200
STANLEY, JON A AND GALE V TRST	26	18			28 ROUND HILL RD	240,500	170,300	410,800
STANLEY, LEONARD B.	22	8			2 APRIL AVE	104,500	94,500	199,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
STANLEY, MATTHEW A.	25	11			15 ARUDA RD	245,500	223,500	469,000
STANLEY, RUTH C	28	32			36 LAKESIDE DR	255,500	140,800	396,300
STARIKNOK, MICHAEL	5	9			25 WALNUT HILL RD	106,000	178,000	284,000
STATE OF NEW HAMPSHIRE	2	35			HAMPSTEAD RD	16,800	0	16,800
STATE OF NEW HAMPSHIRE	6	70			HAMPSTEAD RD	32,300	0	32,300
STATE OF NEW HAMPSHIRE	10	40			HAMPSTEAD RD	54,700	0	54,700
STATE OF NEW HAMPSHIRE	11	14			CRANBERRY MEADOW RD	66,300	0	66,300
STATE OF NEW HAMPSHIRE	15	18			CRANBERRY MEADOW RD	100	0	100
STATE OF NEW HAMPSHIRE	16	11			ODELL RD	24,600	0	24,600
STATE OF NEW HAMPSHIRE	20	26			FREMONT RD	47,100	0	47,100
STATE OF NEW HAMPSHIRE	22	57			NORTH RD	8,800	0	8,800
STEELE, MARY E	14	9	14		10 SETTLEMENT RD	86,400	105,100	191,500
STEINHOFF, DUAINE & MARGARET T	24	4			220 NORTH RD	113,400	135,300	248,700
STEINHOFF, MARK E	24	4	1		216 NORTH RD	117,000	55,700	172,700
STERLING, NELSON	18	37	27		18 HIGHLAND AVE	120,600	137,900	258,500
STEVENS, JANE B.	21	80			20 REED RD	118,300	140,500	258,800
STEWART, JAMES & FRANCES TRSTE	23	4	1-53		21 MILL PINE RD	0	187,000	187,000
STEWART, W & J FAMILY TRUST	19	8			34 CROSS RD	114,400	145,400	259,800
STEWART, WILLIAM E.JR.	9	10	4		6 POWDER HOUSE RD	114,900	184,900	299,800
STOCK, PETER & BETTY TRSTEES	23	4	1-17		17 SAW MILL RIDGE	0	225,100	225,100
STOCKMAN, DONALD L.	17	15	10		30 COUNTRY ACRES RD	116,900	143,700	260,600
STODDARD, ANTHONY	14	9	17		4 SETTLEMENT RD	81,100	115,600	196,700
STONE, PAUL D	2	6	3	1	170 HAMPSTEAD RD	116,900	129,400	246,300
STONE, RICHARD W	19	22			117 NORTH RD	106,400	115,400	221,800
STONEFORD HOME OWNERS ASSOC (S	14	9	A		437 MAIN ST	264,200	0	264,200
STONER, RONALD & PATRICIA	10	26	4		12 DEER RUN RD	117,700	192,600	310,300
STUART KATHLEEN A.	20	16	1		266 FREMONT RD	129,800	26,700	156,500
STUART, KATHLEEN	25	6			29 PILLSBURY RD	5,600	0	5,600
STURDEVANT, JAMES	17	41			54 ROYAL RANGE RD	113,600	113,800	227,400
STURGEON, CRAIG G	22	41			18 CELESTE TER	117,400	180,600	298,000
STYER, CHRISTOPHER J	5	4	1		12 WALNUT HILL RD	107,700	158,200	265,900
SULLIVAN, DAVID	14	19	09		29 RIVERBEND DR	148,100	358,900	507,000
SULLIVAN, EDWARD M	5	24	2		4 TENNEY RD	109,200	173,900	283,100
SULLIVAN, JAMES F. IV TRUSTEE	6	49			59 PHILLIPSWOOD RD	177,100	83,700	260,800
SULLIVAN, JOHN L	7	17	9		12 CHESTNUT HILL DR	120,300	168,100	288,400
SULLIVAN, KEVIN W.	13	3	1		104 WELLS VILLAGE RD	107,200	103,800	211,000
SULLIVAN, MARK	28	26			24 LAKESIDE DR	175,500	70,200	245,700
SULLIVAN, WILLIAM & JANICE TRS	27	38			39 TRUES PARKWAY	219,300	78,100	297,400
SURRETTE, LEON JOSEPH JR.	21	67			ALLEN ST	24,200	0	24,200
SWEENEY, TIMOTHY W	21	65	9	C	31 SCOTT LN	0	168,100	168,100
SWEET, CURTIS	8	4	1		12 EAMES WY	142,200	339,800	482,000
SWEET, KENNETH C	8	4			24 EAMES WY	153,400	265,700	419,100
SWEET, STEPHEN M.	27	1			32 MAIN ST	273,500	38,900	312,400
SWINERTON, TIMOTHY E	13	14			135 WELLS VILLAGE RD	110,200	100,600	210,800
SYLVAN HOMEOWNERS ASSOC	5	22	10		SYLVAN LN	0	0	0

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
SYLVAN HOMEOWNERS ASSOC	5	22	11		SYLVAN LN	0	0	0
SYLVAN HOMEOWNERS ASSOC	5	22	12		SYLVAN LN	0	0	0
SYVINSKI KEVIN A.	25	1	1		6 PILLSBURY RD	107,400	120,800	228,200
SZENFTNER, JEFFREY J	10	36			12 DEPOT RD	109,100	159,300	268,400
SZOT, JOHN	26	10			12 ROUND HILL RD	221,400	72,800	294,200
TAFFE, SUZANNE B.	26	53			33 HOLTS POINT RD	118,700	95,600	214,300
TAFT BRYCE A.	21	11			9 HOLMESWOOD DR	117,700	135,800	253,500
TAKESIAN, JOSEPH	12	3	2		85 ODELL RD	108,600	286,900	395,500
TALLO, STEPHEN	21	80	4		24 REED RD	107,100	121,700	228,800
TAMMANY, JONI L TRUSTEE	15	6			14 CRANBERRY MEADOW RD	114,360	143,600	257,960
TAMULAITIS, JOHN V.	29	30			14 NORTH SHORE RD	165,500	77,300	242,800
TAMULAITIS, JOHN V.	29	31			15 NORTH SHORE RD	12,100	0	12,100
TAPLEY, WILFRED A	6	64			35 PHILLIPSWOOD RD	106,500	139,900	246,400
TARBOX, KENNETH & LINDA	2	29	8	30	42 CHRISTOPHER DR #30	0	268,000	268,000
TARLIN, GREGORY W	29	5			32 BROWN AVE	216,400	186,800	403,200
TARUSHKA, DANIEL H.	9	8	13		26 KENNETH RD	125,400	138,900	264,300
TAYLOR, HOWARD L.	23	4	1-35		24 LOGGERS LN	0	227,500	227,500
TAYLOR, RICHARD D & JUDITH M	2	29	9	31	30 CHRISTOPHER DR #31	0	239,700	239,700
TAYLOR, ROGER BEALE	7	7	1		2 SWEETFERN RD	128,400	114,600	243,000
TEAGUE, FREDERICK E JR.	19	6			24 CROSS RD	113,500	229,500	343,000
TEBO & HIGGINS TRSTEES	1	3	1		73 HOLTS POINT RD	110,100	157,800	267,900
TEEL, DIANA M	21	18			590 MAIN ST	93,900	182,400	276,300
TEIXEIRA, ROBERTA L	2	24	7		19 HEMLOCK CIR	128,600	189,800	318,400
TEN POWDER REALTY TRUST	19	40	21		24 WATERFORD DR	80	0	80
TEN POWDER REALTY TRUST	19	40	22		22 WATERFORD DR	110	0	110
TEN POWDER REALTY TRUST	19	40	20		26 WATERFORD DR	90	0	90
TEN POWDER REALTY TRUST	19	40	19		28 WATERFORD DR	140	0	140
TEN POWDER REALTY TRUST	19	40	18		32 WATERFORD DR	140	0	140
TEN POWDER REALTY TRUST	19	40	17		34 WATERFORD DR	200	0	200
TEN POWDER REALTY TRUST	19	40	39		23 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	38		25 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	37		35 WATERFORD DR	110	0	110
TEN POWDER REALTY TRUST	19	40	16		36 WATERFORD DR	130	0	130
TEN POWDER REALTY TRUST	19	40	15		42 WATERFORD DR	120	0	120
TEN POWDER REALTY TRUST	19	40	13		48 WATERFORD DR	120	0	120
TEN POWDER REALTY TRUST	19	40	12		50 WATERFORD DR	70	0	70
TEN POWDER REALTY TRUST	19	40	36		37 WATERFORD DR	100	0	100
TEN POWDER REALTY TRUST	19	40	35		39 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	34		43 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	33		45 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	30		63 WATERFORD DR	60	0	60
TEN POWDER REALTY TRUST	19	40	3		68 WATERFORD DR	103,000	0	103,000
TEN POWDER REALTY TRUST	19	40	9		56 WATERFORD DR	60	0	60
TEN POWDER REALTY, LLC	19	40			NORTH RD - NORTH	2,280	0	2,280
TEN POWDER REALTY,LLC	19	24	2		57 CROSS RD	600	0	600

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
TENAGLIA, PETER L.	18	40	10		34 CRICKET LN	119,600	96,300	215,900
TERGURGH, JEAN TRUSTEE	23	4	1-57		29 MILL PINE RD	0	188,100	188,100
TERLIKOSKY, JOSEPH	5	18	1		21 FAIRFIELD RD	114,000	141,200	255,200
TERRY, CATHERINE B.	14	9	74		15 EASTFIELD LOOP	79,100	115,500	194,600
TERRY, DAVID J	25	1	4		4 MAIN ST	98,200	214,200	312,400
TERRY, ENZA R.	28	24			20 LAKESIDE DR	195,000	56,000	251,000
TESORO, ERNEST R.	7	7	15		16 SWEETFERN RD	106,600	160,300	266,900
THE BANK OF NEW YORK MELLON FK	5	1	G		WALNUT HILL RD	100	0	100
THE SECRETARY OF HOUSING AND U	18	37	19		13 SLEEPER LN	120,300	182,100	302,400
THEOS, ANTHONY P	23	4	10		7 TREATY CT	94,900	150,700	245,600
THERIAULT, PETER A	21	104			15 APRIL AVE	104,000	132,800	236,800
THERRIEN, MARCEL	22	35			24 HALE TRUE RD	96,700	108,800	205,500
THIBEAULT, THOMAS	6	37			25 BEECHWOOD RD	7,700	0	7,700
THIGPEN, LARRY E.	21	30			618 MAIN ST	119,200	145,500	264,700
THOMAS, BRIAN & PATRICIA TRUST	20	20	4		279 FREMONT RD	108,700	183,200	291,900
THOMPSON, BRIAN F.	29	25			2 INDIAN HILL RD	69,500	57,500	127,000
THOMPSON, DIANE A.	6	21	6		4 JUNIPER LN	114,000	198,100	312,100
THOMPSON, JEFFREY P.	26	17			26 ROUND HILL RD	223,600	83,100	306,700
THOMPSON, RENEE M	7	17	5		225 MAIN ST	100,100	116,100	216,200
THOMPSON, RICHARD P	20	17	2		177 NORTH RD	115,200	117,000	232,200
THORNE, THERESA D.	2	29	5	17	4 VALERIE COURT	0	185,200	185,200
THORSTEINSON, TIMOTHY E	26	12			16 ROUND HILL RD	273,400	215,800	489,200
THURSTON, LLOYD A	9	17	7		25 WELLS VILLAGE RD	126,600	239,600	366,200
TIGHE, LINDA G	17	15	24		9 HOLLOW OAK DR	115,700	134,100	249,800
TILDEN DAVID E	23	4	1-52		9 MILL PINE RD	0	179,000	179,000
TIMBERLANE REGIONAL SCHOOL DST	17	13			23 STAGECOACH DR	538,000	3,513,200	4,051,200
TIMLEDGE, WILLIAM F. JR. & MA	20	6			228 FREMONT RD	114,400	99,800	214,200
TINE, ROBERT M	23	4	43		144 NORTH RD	113,200	168,200	281,400
TINEY, SEAN & MELISSA	21	37	07		12 LEXINGTON DR	120,700	190,900	311,600
TISBERT, NORMAN L JR	26	49			39 HOLTS POINT RD	138,100	57,300	195,400
TITORENKO, ANNETTE	3	12	4		3 SHOWELL POND RD	113,400	130,400	243,800
TOBIN, ROBERT E	7	26	4		49 GIORDANI LN	126,000	145,900	271,900
TODD, KATHRYN	5	22	17		10 SYLVAN LN	110,700	120,700	231,400
TOMASELLI, WILLIAM	18	37	17		17 SLEEPER LN	116,910	134,200	251,110
TOMBARELLO, THOMAS	9	28			22 WELLS VILLAGE RD	106,300	160,900	267,200
TONDI, MARY ANN	21	113			583 MAIN ST	98,700	143,100	241,800
TOOMEY, JOHN P	3	7	5		17 WINGATE RD	118,000	179,300	297,300
TORROMEO, HENRY	16	8	B		155 ODELL RD	330,900	0	330,900
TORTORELLO, WILLIAM J.	19	4	5		9 JOHNSON CIR	119,900	182,900	302,800
TOTH, MARK	16	9	16		14 DAVID LN	137,300	170,200	307,500
TOURVILLE, AMY	18	23			44 HOLMESWOOD DR	113,600	126,700	240,300
TOWLE, WAYNE E	21	82			23 ALLEN ST	5,080	0	5,080
TOWN OF SANDOWN	11	6	B		81 CRANBERRY MEADOW RD	550	0	550
TOWNE, PHILIP J TRSTEE	6	65			33 PHILLIPSWOOD RD	107,400	115,500	222,900
TOWSE, DONNA M	20	17	1		175 NORTH RD	116,200	108,800	225,000

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
TRABUCCO, PAUL	4	15	1		40 HAWKEWOOD RD	132,500	206,900	339,400
TRAEGER, MARK R.	19	39			165 FREMONT RD	111,690	171,100	282,790
TRAFICANTE, PATRICK A	9	31	2		6 BUNCE CIR	108,500	145,700	254,200
TRAHAN, DAVID T.	18	37	26		12 HIGHLAND AVE	122,200	188,600	310,800
TRAJLINEK, PAUL S. III	5	22	18		9 SYLVAN LN	110,100	151,200	261,300
TRAUTZ, THOMAS	7	19	7		23 SNOW LN	137,100	295,400	432,500
TRAVERS, GARY W.	17	12			23 LOVE LANE	118,700	194,700	313,400
TRAVERS, MICHAEL	23	4	26		50 COMPROMISE LN	143,900	181,600	325,500
TRAYNOR, ALOYSIUS	29	80			312 MAIN ST	78,000	117,800	195,800
TREANOR, WILLIAM	21	84			27 REED RD	99,500	172,800	272,300
TREMBLAY, PAUL N. SR & ALICE R	23	4	1-36		4 SAW MILL RIDGE	0	221,600	221,600
TRENHOLM, PATRICIA A	21	65	5	B	14 SCOTT LN	0	169,400	169,400
TROMBLEY, LESLIE J.	1	4			HOLTS POINT RD	2,110	0	2,110
TRUCHE, DAVID A	23	7	1		150 NORTH RD	116,800	151,700	268,500
TRUE, CHRISTOPHER	18	3			41 HUNT POND RD	116,900	121,100	238,000
TUBBS, PETER A	7	26	8		3 PINEWOOD LOOP	125,100	159,100	284,200
TUCCOLO, KAREN M	23	4	7		2 TREATY CT	131,800	202,000	333,800
TUDISCO, JOSEPH A	18	8			28 HUNT POND RD	113,800	136,400	250,200
TUMMINO, STEVEN	5	25	1	11	13 WOODLAND DR	121,800	168,100	289,900
TUNSTALL, DALE	10	26	3		16 DEER RUN RD	118,300	180,100	298,400
TURNER, ROBERT E III & CHERYL	17	42			58 ROYAL RANGE RD	113,500	119,300	232,800
TURNER, ROYAL J	23	4	1-45		15 TIMBER TRAIL	0	232,900	232,900
TYLER, ERIC A	22	24			31 ELIZABETH RD	107,600	69,100	176,700
UNIT OWNERS ASSOCIATION	2	29			CHRISTOPHER DR	0	0	0
UPTON, SANDRA L	5	25	1	8	7 WOODLAND DR	119,600	139,400	259,000
UTMAN, VERONICA	23	4	1-22		14 LOGGERS LN	0	195,700	195,700
UTT, KATHIE F	21	24			13 STAGECOACH DR	121,500	157,900	279,400
VACCAREZZA JOHN & NICOLE	18	31	5		83 ROYAL RANGE RD	123,300	177,100	300,400
VAIL, LEE	7	7	11		15 BEAVER CIR	106,400	155,100	261,500
VALENCE, DAVID P	7	5	5		5 GRIFFIN HILL RD	109,900	205,100	315,000
VALENZI, DAMON	6	54			49 PHILLIPSWOOD RD	82,400	163,700	246,100
VAN AUKEN, MARK	3	1	5		28 HIGGINS AVE	118,000	152,700	270,700
VANARIA, PHILIP	20	17	7		197 NORTH RD	114,800	88,200	203,000
VANDERHOOF, WILLIAM M.	21	33			630 MAIN ST	119,200	172,300	291,500
VARGISH, GEORGE II	14	19	67		22 MONTANA DR	151,400	343,200	494,600
VARTABEDIAN, THOMAS M.	25	14			3A SUMMER ST	185,000	30,400	215,400
VAUGHN, ROBERT D.	5	2			8 WALNUT HILL RD	113,100	87,400	200,500
VAUTOUR, ROBERT J.	6	46			10 SWAMP RD	17,900	0	17,900
VAUTOUR, ROBERT J.	6	47			14 FOREST RD	240,300	101,300	341,600
VENO, JENNIFER & ROBERT JR.	5	21	03		11 CARRIAGE LN	121,000	180,900	301,900
VERGE TECHNICAL INC.	20	5			222 FREMONT RD	103,600	139,900	243,500
VERGE TECHNICAL INC.	20	7			FREMONT RD - OFF	1,300	0	1,300
VEY, CHARLES F. JR.	2	24	22		19 OAK RIDGE RD	128,700	134,700	263,400
VICKERS, WILLIAM F	23	4	1-44		38 SAW MILL RIDGE	0	255,700	255,700
VICNAIRE, SCHUYLER	21	53			22 ALLEN ST	106,700	55,000	161,700

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
VILLELLA, ROBERT TRUSTEE	3	8	1		124 MAIN ST	97,700	118,500	216,200
VINCENT, JOEL P	17	17			17 STAGECOACH DR	119,700	152,300	272,000
VINZ, LLC	7	5	6		226 MAIN ST	187,600	719,200	906,800
VIOLETTE, KEITH D	24	3			192 NORTH RD	114,300	113,400	227,700
VITELLO, DAVID F	18	25			48 HOLMESWOOD DR	116,000	71,700	187,700
VOKEY, MARTIN C.	11	7	1		31 CRANBERRY MEADOW RD	2,230	0	2,230
VON SACKEN, PAUL G.	17	55			15 HUNT POND RD	113,500	126,200	239,700
WADE, DEBORAH	13	14	1		131 WELLS VILLAGE RD	108,800	0	108,800
WAGSTAFF, JAMES H	21	87			49 ELIZABETH RD	105,700	17,800	123,500
WAITT, ALFRED III	5	7	5		62 TENNEY RD	112,600	257,600	370,200
WAITT, STANLEY E	25	16			3B SUMMER ST	208,900	51,600	260,500
WAKEFIELD, DURWARD D.	7	23			167 MAIN ST	97,860	28,300	126,160
WALDO PROPERTY DVLPMNT., LLC	2	33	2		VALERIE WAY	78,100	0	78,100
WALKER, DEBRA A	10	10	1		32 HAMPSTEAD RD	108,200	162,000	270,200
WALKER, DENICE L	2	24	14		14 HEMLOCK CIR	131,700	146,900	278,600
WALKER, DOUGLAS A.	7	6			2 PHILLIPSWOOD RD	107,500	151,100	258,600
WALKER, PATRICK & MIRANDA	18	37	29		8 BINGHAM CIR	121,700	152,300	274,000
WALL, KEVIN J	6	72	2		10 BEECHWOOD RD	108,100	153,800	261,900
WALL, MARY	5	24			18 TENNEY RD	122,200	223,600	345,800
WALLACE, CYNTHIA H	23	5			114 NORTH RD	107,700	104,800	212,500
WALSH, DAVID I	27	81			16 LEMYJOMA TR	93,900	93,800	187,700
WALTERS, RUSSELL	3	22	3		154 MAIN ST	95,300	124,400	219,700
WALTON, CLAIRE E.	22	14			7 APRIL AVE	103,800	50,700	154,500
WALTON, RONALD F	18	37	21		25 HIGHLAND AVE	124,600	135,700	260,300
WAMBOLDT, KIMBALL	2	29	1		148 LITTLE MILL RD	109,000	193,000	302,000
WARD, JENNIFER L	6	63			7 BEECHWOOD RD	137,100	145,200	282,300
WAREING, RICHARD & JACQUELINE	27	72			3 EAST LN	76,500	102,500	179,000
WARNER, ROBERT C	3	6			19 HIGGINS AVE	117,400	137,700	255,100
WATSON, DENISE	3	26			4 SHOWELL POND CIR	82,800	41,000	123,800
WATT, CHARLES T	5	7			70 TENNEY FARM RD	115,200	294,400	409,600
WATTON, RICHARD W.	6	17			15 BALSAM LN	161,800	136,500	298,300
WAYDA, JAMES K JR	27	14			57 TRUES PARKWAY	117,000	73,900	190,900
WEATHERBY, THOMAS & MARIE	5	41			OFF RAILROAD ROW	600	0	600
WEBLER, GARY	7	13			245 MAIN ST	102,400	213,800	316,200
WEBLER, GARY	7	14			CRANBERRY MEADOW RD	112,800	0	112,800
WEBSTER, DEAN	9	10	1		9 TENNEY RD	106,400	132,800	239,200
WEED, DONALD E	23	4	1-30		10 LOGGERS LN	0	225,900	225,900
WEINELT, ROBERT E.	22	6			12 ELIZABETH RD	104,400	91,800	196,200
WEIR, DAVID E.	9	6	11		5 DEBBIE LN	122,000	130,900	252,900
WEIS, LEANE	14	9	51		26 EASTFIELD LOOP	81,300	111,000	192,300
WELCH, JOHN W. JR	29	12			12 ACORN AVE	119,700	43,000	162,700
WELDON, PAUL	10	14	11		5 GLASTOMBURY DR	130,300	298,200	428,500
WELLS FARGO BANK N.A	2	27	1		126 LITTLE MILL RD	112,300	148,400	260,700
WELLS, DANA W.	13	7			126 WELLS VILLAGE RD	110,200	139,000	249,200
WELLS, FRANK E. JR	9	29			19 WELLS VILLAGE RD	110,000	102,200	212,200

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
WELLS, JONATHAN P	17	15	26		3 HOLLOW OAK DR	118,900	117,200	236,100
WELTON GERALD A.	23	4			NORTH RD - REAR	2,000	0	2,000
WENGEL, RICHARD A	21	65	2	C	3 SCOTT LN	0	173,000	173,000
WENTWORTH, CLIFFORD G.	10	13	1		49 HAMPSTEAD RD	115,000	186,200	301,200
WENTWORTH, GARY L.	3	19	2		73 LITTLE MILL RD	118,500	119,000	237,500
WENTZELL, PAUL E	7	17	10		18 CHESTNUT HILL DR	121,300	169,700	291,000
WER, JOSE	25	24			50 PILLSBURY RD	105,800	16,100	121,900
WERNER RYAN M.	19	40	1		72 WATERFORD DR	105,000	172,400	277,400
WERNER SUSAN	22	5			10 ELIZABETH RD	101,000	20,100	121,100
WEST, CHARLETTE M	7	26	5		45 GIORDANI LN	125,500	133,700	259,200
WEST, JOSHUA	21	65	5	C	15 SCOTT LN	0	168,100	168,100
WESTCOTT, MELVIN A.	21	111			5 DEE DEE DR	105,400	155,700	261,100
WETHERBEE BERT E	9	8	12		23 KENNETH RD	122,400	171,700	294,100
WHEATON, CHERYL A	14	9	12		16 SETTLEMENT RD	82,000	107,400	189,400
WHEELOCK BRIAN C	21	65	2	D	4 SCOTT LN	0	173,900	173,900
WHELAN, MARK T	10	24	10		34 GLASTOMBURY DR	143,700	395,800	539,500
WHITAKER, KELLY	19	1	6		89 SARGENT RD	107,800	157,600	265,400
WHITE, BRENDA TRSTEE	11	4			90-91 CRANBERRY MEADOW RD	750	0	750
WHITE, DANIEL	24	7	5		2 NORTH DANVILLE RD	107,400	111,300	218,700
WHITE, JEAN AMES	21	37	4	3D	38 ALLEN ST #3D	0	154,300	154,300
WHITE, JENNIFER	18	20			51 HOLMESWOOD DR	114,000	135,200	249,200
WHITE, JOHN P & ANN	25	8	1		21 ARUDA RD	248,400	165,200	413,600
WHITE, LAWRENCE T	25	15			3 SUMMER ST	341,000	50,300	391,300
WHITE, WAYNE D	18	41			63 NORTH RD	109,300	166,600	275,900
WHITE, WILLIAM F	24	8			291 FREMONT RD	109,300	102,900	212,200
WHITEHEAD, RONALD G.	7	4	2		192 MAIN ST	96,300	177,000	273,300
WHITENECK, THOMAS E	6	72			20 BEECHWOOD RD	120,100	159,500	279,600
WHITLOCK, JAMES A. JR.	12	4			48 HERSEY RD	99,660	285,800	385,460
WHITMORE, DENNIS M.	6	14			11 SPRUCE LN	23,800	0	23,800
WHITMORE, DENNIS M.	21	65	6	A	17 SCOTT LN	0	168,100	168,100
WHITNEY, ROBERT J. & IRIS L.	7	17	3		15 ODELL RD	110,100	107,500	217,600
WHITTAKER, COLLIE H.	17	15	40		10 HOLLOW OAK DR	120,600	134,400	255,000
WHITTIER, FREDERICK SR.	21	80	2		30 REED RD	103,300	136,800	240,100
WHITTLE DEBBIE	19	32			13 CROSS RD	113,900	209,800	323,700
WHYTE, BRIAN A	22	44			9 CELESTE TER	117,600	158,100	275,700
WICKS, PETER J.	2	26	3		108 LITTLE MILL RD	110,100	139,300	249,400
WIDENER, MARK	17	15	11		34 COUNTRY ACRES RD	118,300	164,100	282,400
WIEHLER, ERIC R	7	19	5		31 SNOW LN	130,100	227,600	357,700
WILBUR, JOHN & KATHRYN TRUSTE	23	4	1-27		6 LOGGERS LN	0	201,600	201,600
WILKINS, ANDREW	7	8	2		5 PHILLIPSWOOD RD	109,100	108,700	217,800
WILKINS, SCOTT A	3	13	6		7 PRESTON DR	118,600	177,700	296,300
WILKINSON, LAURA J	5	33			12 WILKELE RD	108,200	148,900	257,100
WILLETT, JAMES MK. JR.	6	21	3	B	34B HEMLOCK CIR	0	173,800	173,800
WILLIAMS, LYNN B.	7	7	6		20 PHILLIPSWOOD RD	107,600	98,900	206,500
WILLIS, CHRISTOPHER J	28	110			1 LAKESIDE DR	101,300	24,600	125,900

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner-s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
WILLIS, RAY V	28	15			4 LAKESIDE DR	231,300	73,800	305,100
WILLS, ANGEL A. TRUSTEE	11	12	1		79 ODELL RD	113,300	245,800	359,100
WILSON BRUCE AND KERRI ANNE	27	96			1 LEMYJOMA TR	114,800	83,400	198,200
WILSON, DAVID A	18	30			496 MAIN ST	101,900	189,300	291,200
WILSON, DONALD	11	6	A		81 CRANBERRY MEADOW RD	550	0	550
WILSON, JANET M. TRUSTEE	6	52			53 PHILLIPSWOOD RD	175,500	88,200	263,700
WILSON, THOMAS D	19	37	4		144 FREMONT RD	113,500	171,000	284,500
WINGLASS, THEODORE J	9	8			1 KENNETH RD	118,000	204,600	322,600
WINN, DAVID E	22	52			24 NORTH RD	106,900	203,300	310,200
WINNING, JOSEPH & GAIL TRUSTEE	23	4	1-06		25 SAW MILL RIDGE	0	241,000	241,000
WINSHIP, AMY E	17	40			50 ROYAL RANGE RD	113,600	122,600	236,200
WINSLOW, ROBERT E	21	8			12 HOLMESWOOD DR	118,500	123,400	241,900
WINTER, KIMBERLY M	16	5	3		10 RUSSELL DR	122,500	238,400	360,900
WINTER, STEPHEN A	14	15	1	1	395 MAIN ST	110,000	151,800	261,800
WISCHINSKI, RAINER H	23	2	2		74 NORTH RD	108,170	178,700	286,870
WITTY, JOSEPH D	7	8	4		13 PHILLIPSWOOD RD	106,900	153,600	260,500
WOLFE, JAMES G.	7	7	8		8 BEAVER CIR	107,500	108,500	216,000
WOLFF, L. SHELDON & HEATHER TR	26	3			38 HOLTS POINT RD	26,500	0	26,500
WOLFF, L. SHELDON & HEATHER TR	26	52			35 HOLTS POINT RD	15,900	0	15,900
WOLFMAN, HEIDE M. TRUSTEE	16	10	12		31 PINE RIDGE CIR	117,000	125,100	242,100
WOOD DOUGLAS & WENDY MAIN TRUS	5	21	02		3 CARRIAGE LN	125,900	171,900	297,800
WOOD, CHARLES E	4	26			46 HAWKEWOOD RD	108,000	112,000	220,000
WOOD, SHANE	28	43			23 LAKESIDE DR	101,300	75,900	177,200
WOOD, STUART	14	9	53		22 EASTFIELD LOOP	83,100	98,800	181,900
WOODBURY, HOLLY A.	4	13			6 HAWKEWOOD RD	109,300	140,300	249,600
WOODHOUSE, STEPHEN R	29	42			32 NORTH SHORE RD	172,200	49,900	222,100
WOODS, WILLIAM C	17	18			20 STAGECOACH DR	118,600	172,100	290,700
WOODWORTH, PAUL R	25	51			6 MILLARD CT	219,300	95,400	314,700
WOOLAVER, CHRISTINE	4	18	3		10 MORRISON LN	125,700	174,200	299,900
WORTHEN, MAURICE G. JR , WORTH	3	44			SHOWELL POND RD	9,600	0	9,600
WORTHINGTON ADAM	14	9	50		28 EASTFIELD LOOP	81,600	103,200	184,800
WRIGHT, JOHN D & MARILYN P TRU	4	24			54 HAWKEWOOD RD	107,600	127,100	234,700
WRIGHT, STEPHEN B.	14	4			428 MAIN ST	105,300	234,700	340,000
WUNDERLI, PETER S	9	2			57 TENNEY RD	114,300	285,700	400,000
WUNDERLICH, EDWARD III	4	39	1		87 MAIN ST	99,900	141,300	241,200
XIMENES, VICTOR	11	2			29 DEPOT RD	106,400	17,800	124,200
YANCY, ARTHUR E	17	10			35 ROYAL RANGE RD	120,700	187,300	308,000
YEROYAN, KAREKIN E	14	3			416 MAIN ST	109,500	128,600	238,100
YORK, DONALD T	3	13	9		15 PRESTON DR	120,100	220,500	340,600
YOUNG, DAVID A	13	13	2		149 WELLS VILLAGE RD	110,800	208,400	319,200
YOUNG, KARL F	5	22	16		7 SYLVAN LN	87,100	134,900	222,000
YOUNG, KENNETH L	5	7	11		11 TENNEY FARM RD	112,300	341,900	454,200
YOUNG, LYBERTA A	25	55			5 MILLARD CT	130,000	192,800	322,800
YOUNG, RICHARD J	5	9	1		1 TENNEY FARM RD	113,600	205,700	319,300
YOUNG, STEPHEN D	23	7			156 NORTH RD	113,630	156,400	270,030

ASSESSED VALUE BY OWNER
SANDOWN, NH

Owner~s Name	Map	Block	Lot	Unit	Location	Total Assessed Land Value	Total Assessed Improvements	Total Assessed Parcel Value
YOUNG, SUSAN F	27	4			44 MAIN ST	144,400	96,200	240,600
YOUNG, TROY E.	7	19	3		195 MAIN ST	99,400	186,500	285,900
ZAIKOWSKI, GERALD B.	20	20	1		265 FREMONT RD	113,870	126,900	240,770
ZAMBRANO, BLAISE J	9	10	5		7 POWDER HOUSE RD	117,300	176,000	293,300
ZAMBROWICZ, BRUCE & HEATHER TR	9	2	08		23 CANDLESTICK LN	150,500	371,600	522,100
ZAMPELL, MICHAEL D	20	14	1		247 FREMONT RD	112,400	136,900	249,300
ZANELLO, JAMES W. TRUSTEE	7	5	2		4 GRIFFIN HILL RD	132,400	0	132,400
ZANELLO, JAMES W. TRUSTEE	7	5			226 MAIN ST	282,800	307,300	590,100
ZAREMBA, WALTER	5	25	1	15	14 WOODLAND DR	117,100	210,300	327,400
ZOBEL, SCOTT	18	34	1		550 MAIN ST	106,800	229,300	336,100
ZOMPANTI, MICHAEL J	23	4	35		29 COMPROMISE LN	131,700	179,900	311,600
ZOMPANTI, ROBERT	23	4	30		57 COMPROMISE LN	135,100	204,200	339,300
ZORN, CHRISTIAN A	10	6			50 HAMPSTEAD RD	86,400	103,700	190,100
						261,426,870	348,152,000	609,578,870

SANDOWN TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total
1999	3.21	.95	12.23	5.97	22.36
2000	3.22	1.12	16.93	5.88	27.15
2001	3.66	1.52	17.51	6.41	29.10
2002	2.73	1.14	14.32	4.58	22.77
2003	2.62	1.16	14.91	4.46	23.15
2004	2.98	1.19	15.56	3.42	23.15
2005	2.82	1.11	15.58	3.12	22.63
2006	4.29	1.11	16.26	2.92	24.58
2007	3.34	1.10	14.55	2.90	21.89
2008	3.77	.90	12.54	2.16	19.37
2009	3.38	.97	12.99	2.21	19.55

TELPHONE NUMBERS AND BUSINESS HOURS

AMBULANCE 911
POLICE.....911
FIRE.....911
RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-222-1222

SHERIFF'S DEPARTMENT..... (603)679-2225

STATE POLICE..... (603)271-1150

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648

SANDOWN NORTH SCHOOL.....887-8503

TIMBERLANE MIDDLE SCHOOL.....382-7131

TIMBERLANE HIGH SCHOOL.....382-6541

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646
HOURS: Monday 8:00 AM – Noon, 1:00 PM – 7:00 PM
Tues/Wed/Thurs 8:00 AM – 4:00 PM
Friday Closed

TOWN CLERK/TAX COLLECTOR.....887-4870
HOURS: Monday 8:00 AM – Noon, 1:00 PM – 7:00 PM
Tues/Wed/Thurs 8:00 AM – 4:00 PM
Friday Closed

FIRE CHIEF.....887-4806

POLICE ADMINISTRATION.....887-3887

ANIMAL CONTROL OFFICER.....887-3887

HEALTH OFFICER.....867-6085

HIGHWAY DEPT/ROAD AGENT.....887-3484

SANDOWN RECREATION.....887-1872

SANDOWN PUBLIC LIBRARY.....887-3428

SANDOWN POST OFFICE.....887-4655

TRANSFER STATION.....887-5498

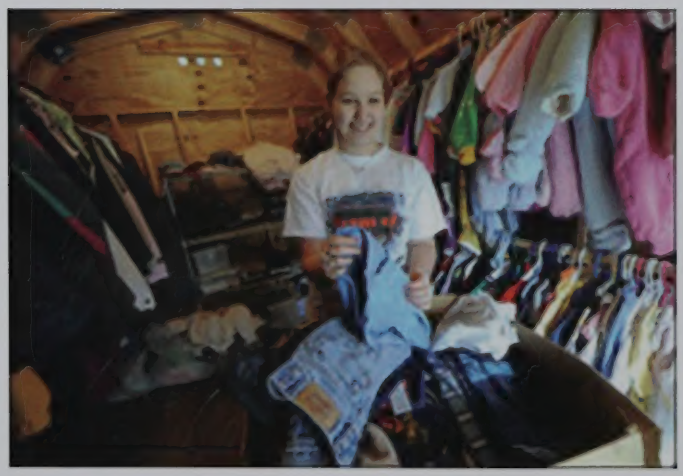
BURNING PERMITS:

FIRE CHIEF WILFRED TAPLEY.....235-9302

DEPUTY FIRE CHIEF IRVING BASSETT.....887-4659

DEPUTY FIRE CHIEF DENNIS GIANGREGORIO.....887-2712

CLOTHES CLOSET



BRITTANY MARTIN

SANDOWN'S 1ST GIRL SCOUT - GOLD AWARD PROJECT